



JAMES A. NOYES, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"Enriching Lives"

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ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE

REFER TO FILE: **T-5**

January 15, 2004

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

**STREET LIGHTING DISTRICTS
ANNEXATIONS AND LEVYING OF ASSESSMENTS FOR
COUNTY LIGHTING MAINTENANCE DISTRICT 1687 AND
COUNTY LIGHTING DISTRICT LLA-1, UNINCORPORATED ZONE, AND
EXCHANGE OF PROPERTY TAX REVENUES FOR SUBDIVISION TERRITORIES
SUPERVISORIAL DISTRICTS 1, 4, AND 5
3 VOTES**

IT IS RECOMMENDED THAT YOUR BOARD:

1. Adopt the enclosed Resolution of Intention to Annex Subdivision Territories to County Lighting Maintenance District 1687 and County Lighting District LLA-1, Unincorporated Zone, and to Order the Levying of Assessments within the 29 annexed subdivision territories from the 15 unincorporated area communities listed in the enclosed Appendix A for Fiscal Year 2004-05.
2. Set a date for a public hearing regarding the proposed annexation of subdivision territories and levying of annual assessments based on the Fiscal Year 2003-04 Annual Engineer's Report, which establishes assessments based on land-use type for all zones within County Lighting District LLA-1 for street lighting purposes, with a base annual assessment rate of \$5 for a single-family home for the unincorporated zone.

3. Instruct the Executive Officer of your Board to cause notice of the public hearing by mail at least 45 days prior to the date of hearing. The mailed notice will include assessment ballots.

AFTER THE PUBLIC HEARING, IT IS RECOMMENDED THAT YOUR BOARD:

1. Authorize the tabulation of assessment ballots submitted, and not withdrawn, in support of or in opposition to the proposed assessments for each subdivision territory and determine whether a majority protest against the proposed assessment exists in each territory.
2. If there is no majority protest against the proposed assessments, adopt the enclosed Resolution Ordering Annexation to County Lighting Maintenance District 1687 and County Lighting District LLA-1, Unincorporated Zone, either as proposed or as modified by your Board, and the enclosed Joint Resolution Approving and Accepting the Exchange of Property Tax Revenues resulting from annexation of territories to County Lighting Maintenance District 1687. The adoption of the Resolution Ordering Annexation will constitute the levying of assessments in Fiscal Year 2004-05.
3. Find that the annexations and assessments are to meet operating expenses; purchase supplies, equipment, or materials; meet financial reserve needs and requirements; and obtain funds for capital projects, including the operation and maintenance of street lights necessary to maintain service within the proposed annexation areas.
4. Instruct the Executive Officer of your Board to file copies of the enclosed Resolutions with the County Assessor, Ownership Services Section; and Auditor-Controller, Tax Section.

5. In those subdivision territories where the proposed annexation and levying of assessments have been rejected, and a majority protest exists, make a finding terminating the annexation, levy of assessments, and property tax transfer proceedings for that subdivision territory.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

These recommended actions are for your Board to: 1) Annex the subdivision territories listed in Appendix A into County Lighting Maintenance District 1687 and County Lighting District LLA-1, Unincorporated Zone; 2) Levy assessments in Fiscal Year 2004-05, on each lot or parcel lying within the proposed annexation territories, based on land-use categories that designate usage units on the basis of benefits received; and 3) Approve the exchange of property tax revenues among those nonexempt agencies whose service area is subject to the jurisdictional change.

County ordinance requires the installation of a street lighting system by a subdivider. The proposed annexation, levy of assessments, and exchange of property tax revenues are required to provide the necessary funding for the future operation and maintenance costs of these street lights.

Implementation of Strategic Plan Goals

This action is consistent with the County Strategic Plan Goal of Fiscal Responsibility, as this annexation, levy of assessment, and property tax transfer provides the funding necessary for the operation of new street lighting facilities within these annexed subdivision territories. It also satisfies the Goal of Service Excellence since street lights provide for the convenience and safety of the motoring public, as well as for the safety and security of people, and to a lesser extent, property, which improves the quality of life in the County.

FISCAL IMPACT/FINANCING

Sufficient funds are included in the Fiscal Year 2003-04 budget to cover the annual cost for the operation and maintenance of the street lights until assessments and property tax can be collected. The assessments are subject to the results of ballot tabulation for these proposed annexation areas at the conclusion of the public hearing. Failure to annex the territory, levy assessments, and collect property tax revenues will result in the inability to operate and maintain the street lights as part of a County-administered lighting district and result in property owners/developers remaining responsible for the operation and maintenance of the street lights.

Upon annexation, the ongoing operation and maintenance costs of the street lights within these areas will be financed by the collection of ad valorem property taxes, supplemented by assessments annually approved by your Board. The annexation will result in a minimal property tax growth transfer from other County agencies, such as the County General Fund, the County Fire Department, and County Library.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

New developments are typically required to provide street lighting in accordance with applicable subdivision and planning and zoning ordinances as a condition of approval. The County Lighting Maintenance Districts, formed pursuant to the Streets and Highways Code, Improvement Act of 1911, permits the County Lighting Maintenance Districts to collect ad valorem property taxes for the purpose of funding the ongoing operation and maintenance of street lighting facilities within the District. The County Lighting District LLA-1, formed pursuant to the Streets and Highways Code, Landscaping and Lighting Act of 1972, permits the County Lighting District LLA-1 to levy an assessment against benefitted property owners for the purpose of providing supplemental funding for the ongoing operation and maintenance of street lighting facilities within the Districts.

With the passage of Proposition 218 (State Constitution, Articles XIIC and XIID) in November 1996, it became necessary to ballot the property owners prior to imposing or increasing a street lighting assessment for the operation and maintenance costs of the street lights. As a result, the legal provisions of the Landscaping and Lighting Act and Proposition 218 now govern the process for establishing street lighting assessments.

The Landscaping and Lighting Act of 1972 provides for the assessment of street lighting costs against the benefitted properties within County Lighting District LLA-1 by any

formula or method which fairly distributes the costs among all assessable lots or parcels in proportion to the estimated benefits to be received by each from the improvements. A method of distributing the street lighting costs on the basis of land use was approved by your Board on May 22, 1979, and amended on July 22, 1997, and that same method was used to compute the base-rate assessments shown in the Fiscal Year 2003-04 Annual Engineer's Report.

Pursuant to the requirements of Proposition 218, an assessment ballot and public hearing notice will be mailed to property owners within each proposed annexation area no less than 45 days prior to the date of the public hearing.

The assessment ballots, weighted according to the amount of the assessment paid by each property, will be tabulated at the conclusion of the public hearing. Only those ballots that are returned will be counted to establish whether a majority protest exists under the provisions of Proposition 218. The assessment cannot be levied if the weighted majority of ballots submitted are opposed to the assessment, in which case, the assessment shall be abandoned and the annexation and tax transfer proceedings terminated.

Proposition 218 requires that a public hearing be held at a regular Board meeting. The enclosed Resolution of Intention to Annex Subdivision Territories, and the Resolution Ordering Annexation of Subdivision Territories and Levying of Assessments, must be adopted to set a date for the public hearing. Your Board may delay your determination regarding the levying of assessments until a later date, continue the public hearing to receive further testimony, or make a determination regarding the assessment at the close of the public hearing.

Section 99.01 of the Revenue and Taxation Code provides that when an area is annexed to a special district for the provision of services that were not previously provided within the territory being annexed, the special district providing the new services is entitled to a share of the growth on the 1 percent ad valorem property tax generated in the area being annexed. That share is to be taken from the other

agencies, except exempt entities, which are currently receiving a share of the property taxes in the area. The affected agencies must approve and accept the exchange of property tax revenues by resolution. For those agencies under the Board's jurisdiction, the Board can act on their behalf. For those agencies with their own governing boards who fail to adopt a resolution providing for the exchange of property tax revenues, your Board can approve the exchange of property tax revenue for that agency.

The Resolution Approving and Accepting the Exchange of Property Tax Revenues approved by nonexempt agencies is enclosed for your consideration.

Following the Board's approval of the annexation, levy of assessment, and exchange of property tax revenues, Public Works will file with the State Board of Equalization the statement of boundary changes as required by Section 54900 et seq. of the Government Code. The State Board of Equalization will approve the transfer of property tax revenue beginning in Fiscal Year 2005-06.

The boundaries of the proposed annexations have been reviewed and approved by Public Works and the County Assessor in accordance with the requirements of Section 58850 et seq. of the Government Code. Copies of diagrams showing the boundaries of each proposed subdivision annexation territory are included with the Resolution of Intention to Annex Subdivision Territories. The specific detailed legal description for each territory is on file with Public Works.

The Streets and Highways Code (Sections 5821.3 and 22608.2) provides that a territory owned by a subdivider may be annexed to a lighting district if so provided by ordinance, without notice and hearing, or filing of an Engineer's Report. The posting and publishing requirements and filing of an Engineer's Report for these subdivision projects are, therefore, dispensed with.

The enclosed Resolutions have been approved as to form by County Counsel.

ENVIRONMENTAL DOCUMENTATION

This project is exempt from the California Environmental Quality Act under Section 21080(b)(8) of the Public Resources Code and Class 1(x)27 of the County's Environmental Document Reporting Procedures and Guidelines approved by your Board.

The Honorable Board of Supervisors
January 15, 2003
Page 7

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Not applicable.

CONCLUSION

At such time as these recommendations may be approved, please return one approved copy of this letter and the signed Resolutions to Public Works and one approved copy of the letter and Resolutions to the County Assessor, Ownership Services Section; and Auditor-Controller, Tax Section.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

JC:kw

BLjc(2003-12 installannexCo).wpd

Enc.

cc: Chief Administrative Office
County Counsel

**COUNTY OF LOS ANGELES
BOARD OF SUPERVISORS
RESOLUTION OF INTENTION
TO ANNEX SUBDIVISION TERRITORIES TO
COUNTY LIGHTING MAINTENANCE DISTRICT 1687
AND COUNTY LIGHTING DISTRICT LLA-1, UNINCORPORATED ZONE,
AND TO ORDER THE LEVYING OF ASSESSMENTS
WITHIN THE ANNEXED SUBDIVISION TERRITORIES FOR
FISCAL YEAR 2004-05**

WHEREAS, on July 24, 1979, the Board of Supervisors of the County of Los Angeles approved the formation of County Lighting District LLA-1 to provide supplemental funds for the operation of street lights in County-administered Lighting Districts; and

WHEREAS, the Board of Supervisors has adopted the Fiscal Year 2003-04 Annual Engineer's Report that shows estimated operating costs and recommended assessments for each zone within County Lighting District LLA-1; and

WHEREAS, the Improvement Act of 1911 (Section 5821.3 of the Streets and Highways Code) provides that a territory owned by a subdivider may be annexed to a lighting district if so provided by ordinance, without notice or hearing; and

WHEREAS, the Landscape and Lighting Act of 1972 (Section 22608.2 of the Streets and Highways Code) provides that in the event an ordinance requires installation of improvements by a subdivider, the territory may be annexed to an existing lighting district without notice and hearing or filing of an Engineer's Report or both; and

WHEREAS, the County Ordinance requires the installation of a street lighting system by each subdivider for the subdivisions referenced in Appendix A.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Supervisors of the County of Los Angeles, State of California that:

SECTION 1. The public interest and convenience require, and it is the intention of the Board of Supervisors to authorize, the annexation of the benefitted subdivision territories listed in Appendix A to County Lighting Maintenance District 1687, pursuant to Section 5837 of the Streets and Highways Code of the State of California.

SECTION 2. The public interest and convenience require, and it is the intention of the Board of Supervisors to authorize, the annexation of these benefitted subdivision territories listed in Appendix A to County Lighting District LLA-1, pursuant to Section 22605 of the Streets and Highways Code of the State of California.

SECTION 3. The public interest and convenience require, and it is the intention of the Board of Supervisors to authorize, the expense necessary for the operation, maintenance, repairs, replacement, electric current, care, supervision, and all other items necessary for proper operation and maintenance of proposed street lights in these proposed annexation territories and located in County Lighting District LLA-1, shall be assessed in Fiscal Year 2004-05 upon each lot or parcel of land lying within the annexed territories based on land-use categories that designate usage units on the basis of benefits received as defined in the County Assessor's report dated May 22, 1979, and amended on July 22, 1997, and which should be assessed to pay the expenses of the operation and maintenance of said improvements. The proposed base rate assessments are shown in the Fiscal Year 2003-04 Annual Engineer's Report for each zone within County Lighting District LLA-1. In future years, the amount of these assessments may be automatically increased by no more than the Consumer Price Index - All Urban Consumers for Los Angeles, Riverside, Orange County, and other California areas, provided by the U.S. Department of Labor, without further notice or ballot. However, assessment rates will not be automatically increased due to any other unforeseen or extraordinary rate increase granted to the Southern California Edison Company by the Public Utilities Commission. The same proportional increases are proposed for all other benefitted property uses in the subdivision territories.

SECTION 4. The boundary of the territories proposed to be annexed consists of the areas shown on the following maps:

PROPOSED ANNEXATION AREA

CITY BOUNDARY

UNINCORPORATED ZONE

COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION

	SUP.	DIST.
Steel 1 of 1	1	1

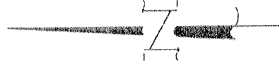
RECOMMENDED BY	DATE
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APPROVED BY _____ DATE _____

11/12/2

0-5000

T. G. page 637- J6



NOT TO SCALE

PARCEL MAP 25835



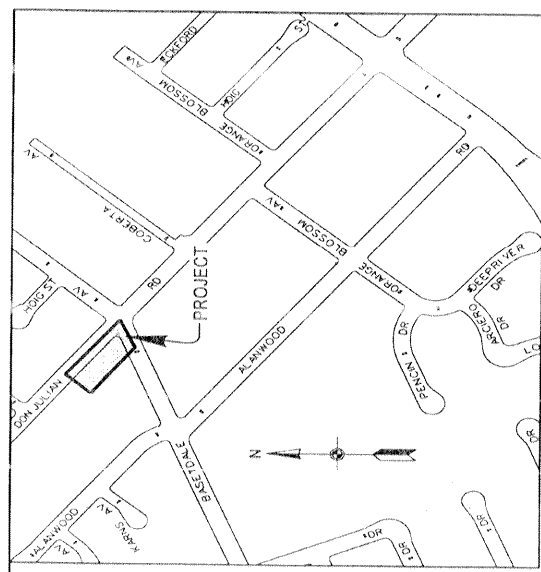
LEGEND



PROPOSED ANNEXATION AREA

PROPOSED ANNEXATION TO COUNTY
LIGHTING MAINTENANCE DISTRICT
1687 AND COUNTY LIGHTING
DISTRICT LLA-1

UNINCORPORATED ZONE



VICINITY MAP

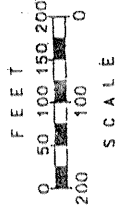
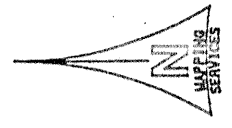
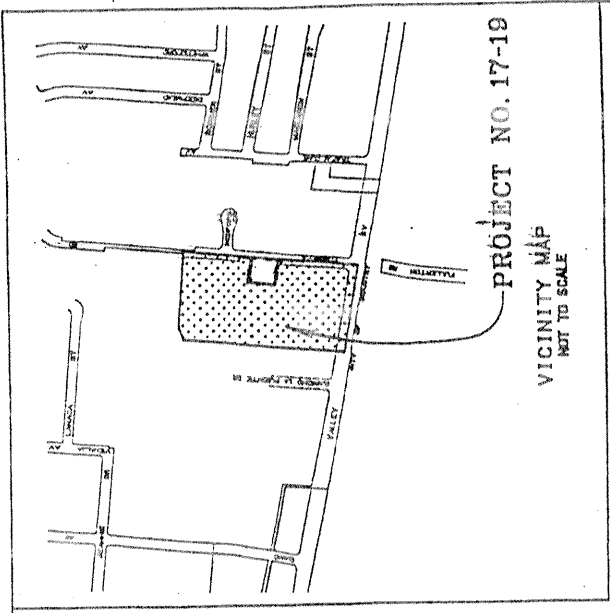
T. G. page 637-G4



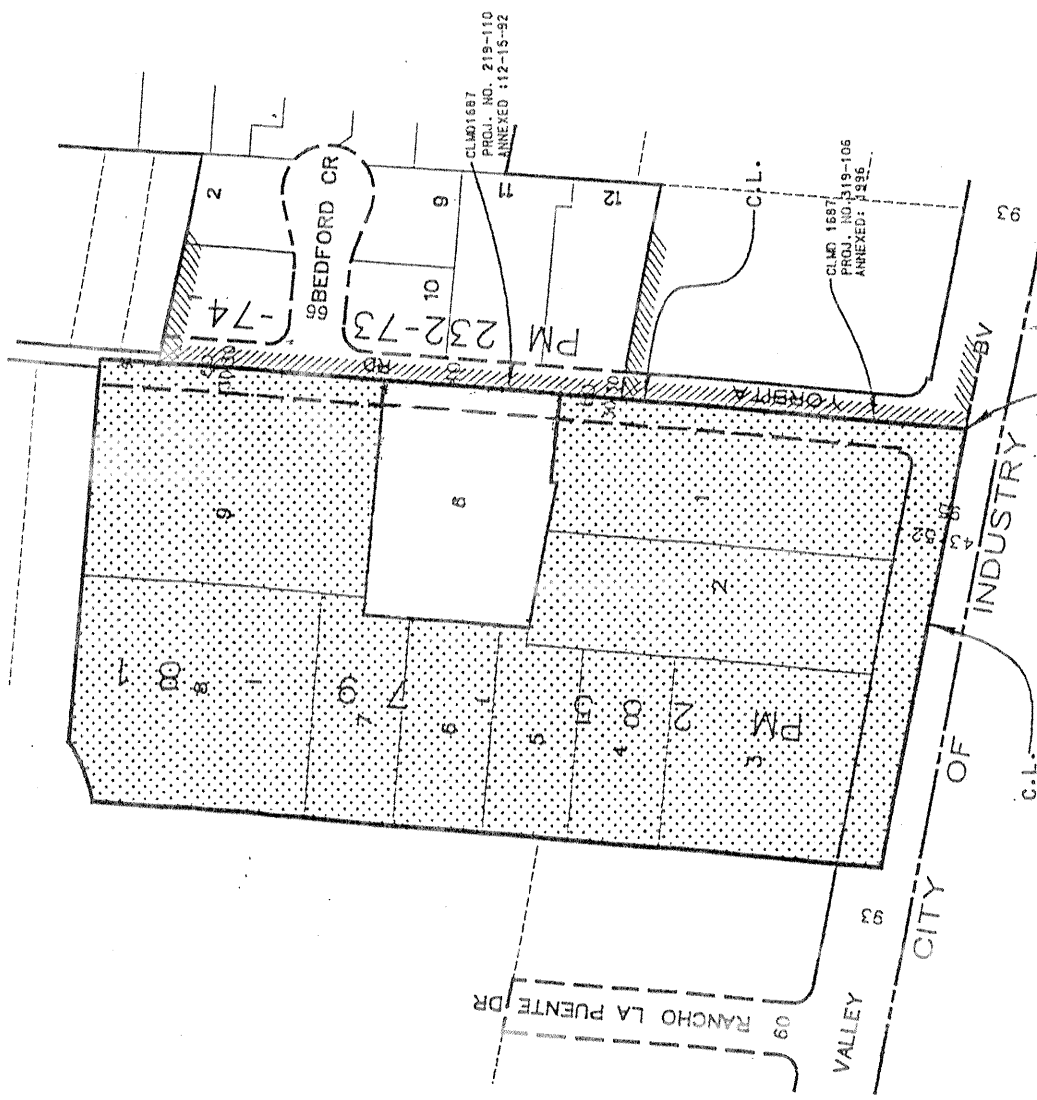
NOT TO SCALE

PROJECT NO. 165-1000

COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS TRAFFIC AND LIGHTING DIVISION			
CLMD 1687 BASSETT AREA			
PREPARED BY	LC	SUP. DIST. 1	
RECOMMENDED BY		DATE	10/25/00
APPROVED BY		DATE	11/17/00



LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS TRAFFIC AND LIGHTING DIVISION	
PROJECT NO. 17-19	
PREPARED BY: K. H. S.	DATE: 7-31-00
SCALE: 1" = 100'	
SHEET NAME: CLM 1687 PROJ 17-19	
C.L.M.D. NO.: 1687	I.M. NO.: 679 A-2
AREA: 11.75 AC ±	SHEET: 1 OF 1



DISCLAIMER

THIS MAP IS BASED UPON INFORMATION FROM PUBLIC AND QUASI-PUBLIC RECORDS. IT DOES NOT SHOW EXACT BOUNDARY LOCATIONS WHICH MUST BE DETERMINED BY CURRENT FIELD MEASUREMENTS.

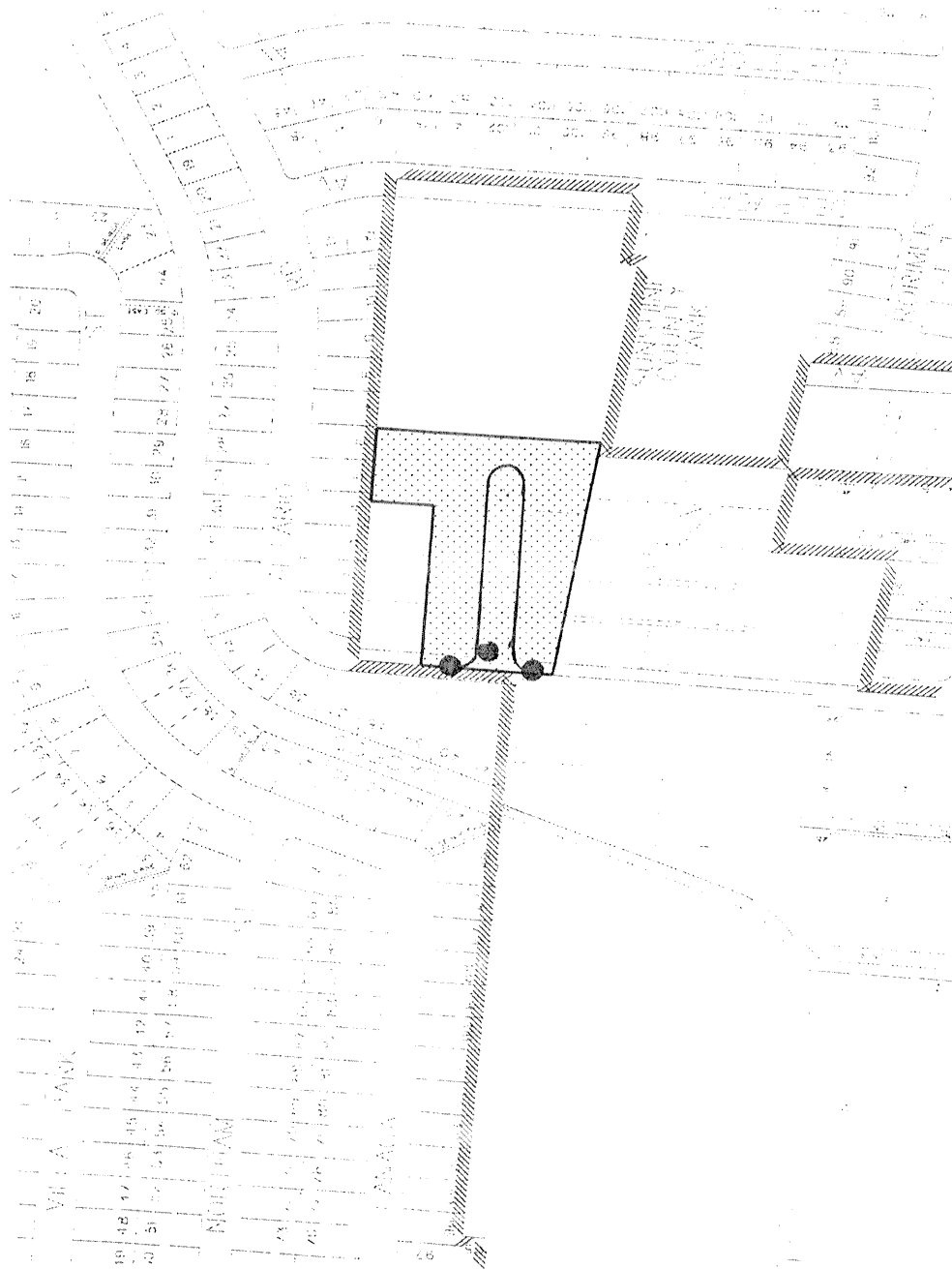
PROPOSED ANNEXATION TO THE COUNTY LIGHTING MAINTENANCE DISTRICT 1687 AND COUNTY LIGHTING DISTRICT LLA-1

UNINCORPORATED ZONE

- LEGEND:**
- PROPOSED ANNEXATION (hatched pattern)
 - EXISTING LIGHTING DISTRICT (dotted pattern)
 - CENTER LINE (solid line)
 - C.L. (center line label)

DATA CONTAINED IN THIS MAP WAS PRODUCED IN WHOLE OR PART FROM THE LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS' DIGITAL DATABASE.

TRACT 52945



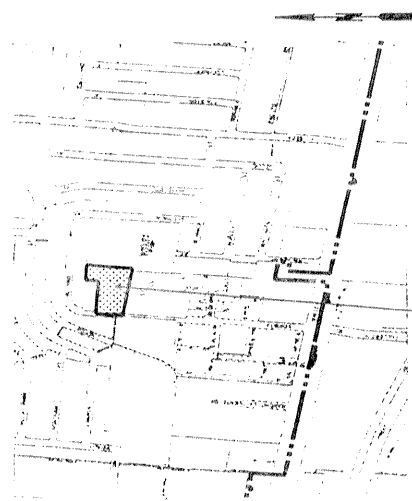
LEGEND

-  PROPOSED ANNEXATION AREA
-  EXISTING LIGHTING DISTRICT 1687

3 ● 100 WATT

PROPOSED ANNEXATION TO COUNTY
LIGHTING MAINTENANCE DISTRICT
1687 AND COUNTY LIGHTING
DISTRICT LLA-1

UNINCORPORATED ZONE



PROJECT LOCATION

VICINITY MAP

T. C. page 679-A2



1 in = 200 ft

PROJECT NO. 228-69

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION
STREET LIGHTING SECTION

CLMD 1687
INDUSTRY AREA

Prepared By	TD	Sheet 1 of 1	SUP. DIST. 1	Date
Recommended By				7/15/02
Approved By				7/18/02

L004-01

6TH AVE

LOS ANGELES

INDUSTRY

COUNTY

CITY

OF

OF

LOMITAS AVE

LEGEND



PROPOSED ANNEXATION AREA



CITY BOUNDARY

PROPOSED ANNEXATION TO COUNTY
LIGHTING MAINTENANCE DISTRICT
1687 AND COUNTY LIGHTING
DISTRICT LLA-1

UNINCORPORATED ZONE

NOT TO SCALE



PROJECT LOCATION
VICINITY MAP

T. G. page 637-J6

PROJECT NO. 49-401

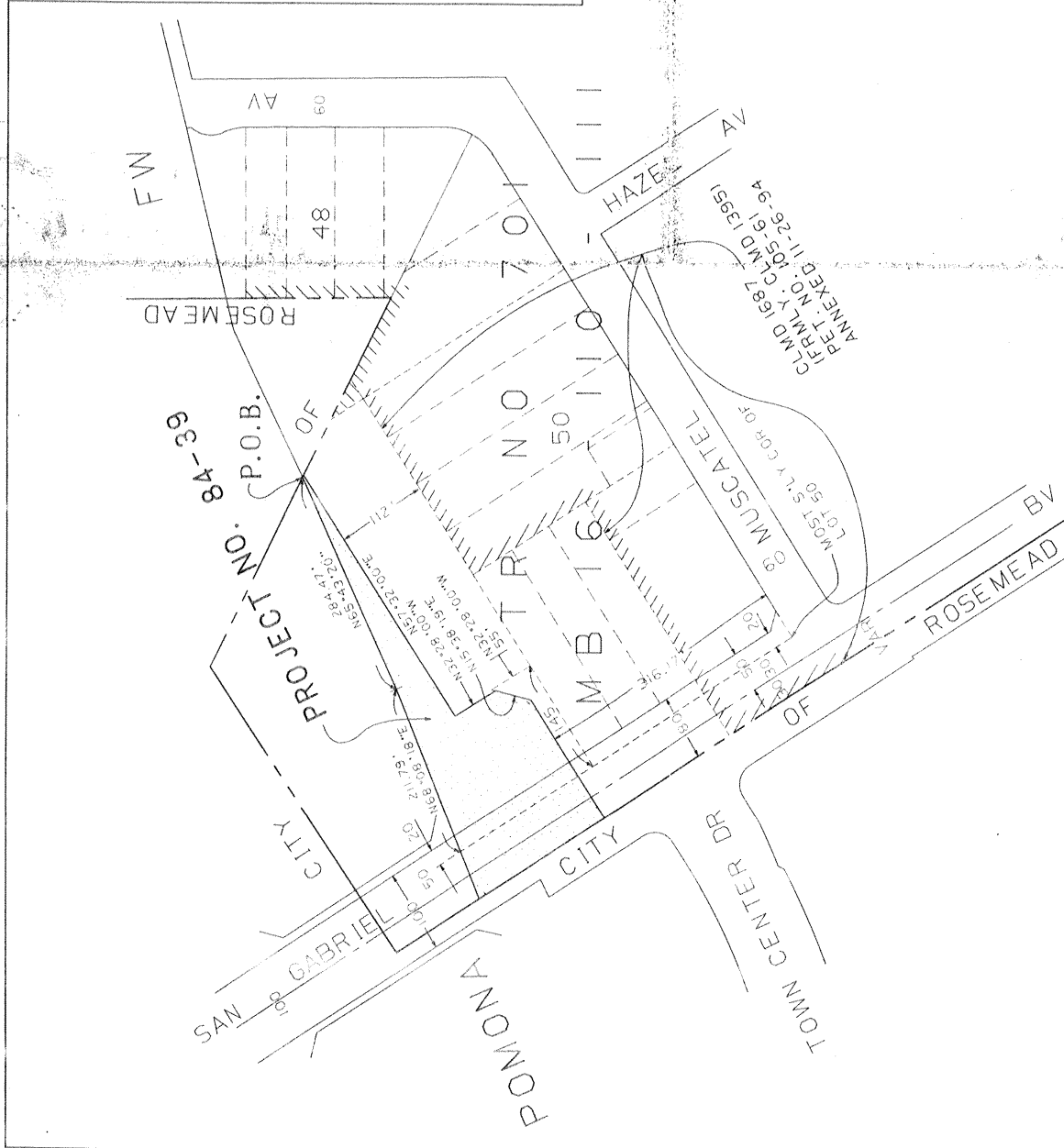
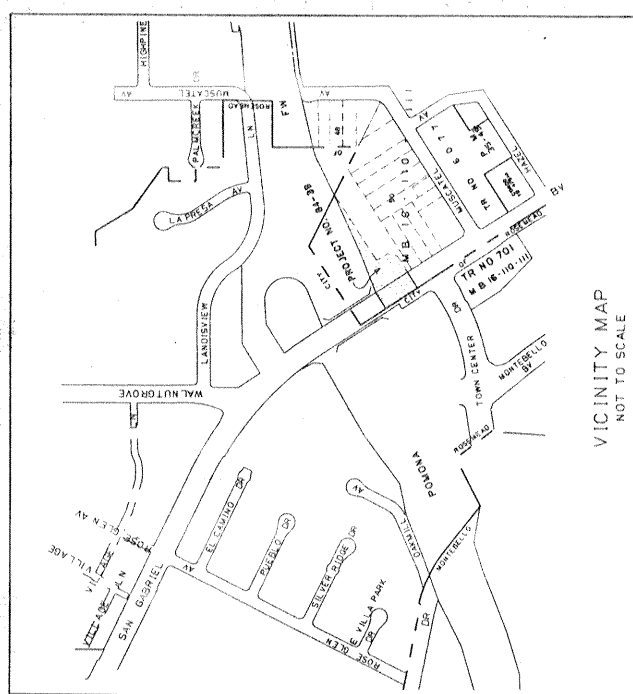
COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION

CLMD 1687
AVOCADO HEIGHTS AREA

SHEET 1 OF 1 SUP. DIST. 1

RECOMMENDED BY *[Signature]* DATE *10/11/01*

APPROVED BY *[Signature]* DATE *10/22/01*



LEGEND:

PROPOSED ANNEXATION

EXISTING LIGHTING DISTRICT

C.I. - CENTERLINE

PROPOSED ANNEXATION TO COUNTY
LIGHTING MAINTENANCE DISTRICT
1687 AND COUNTY LIGHTING
DISTRICT 11A-1

UNINCORPORATED ZONE

DATA CONTAINED IN THIS MAP WAS PRODUCED IN WHOLE OR PART FROM THE LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS' DIGITAL DATABASE.

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION

PROJECT NO. 84-39

PREPARED BY:
E. CARLOS

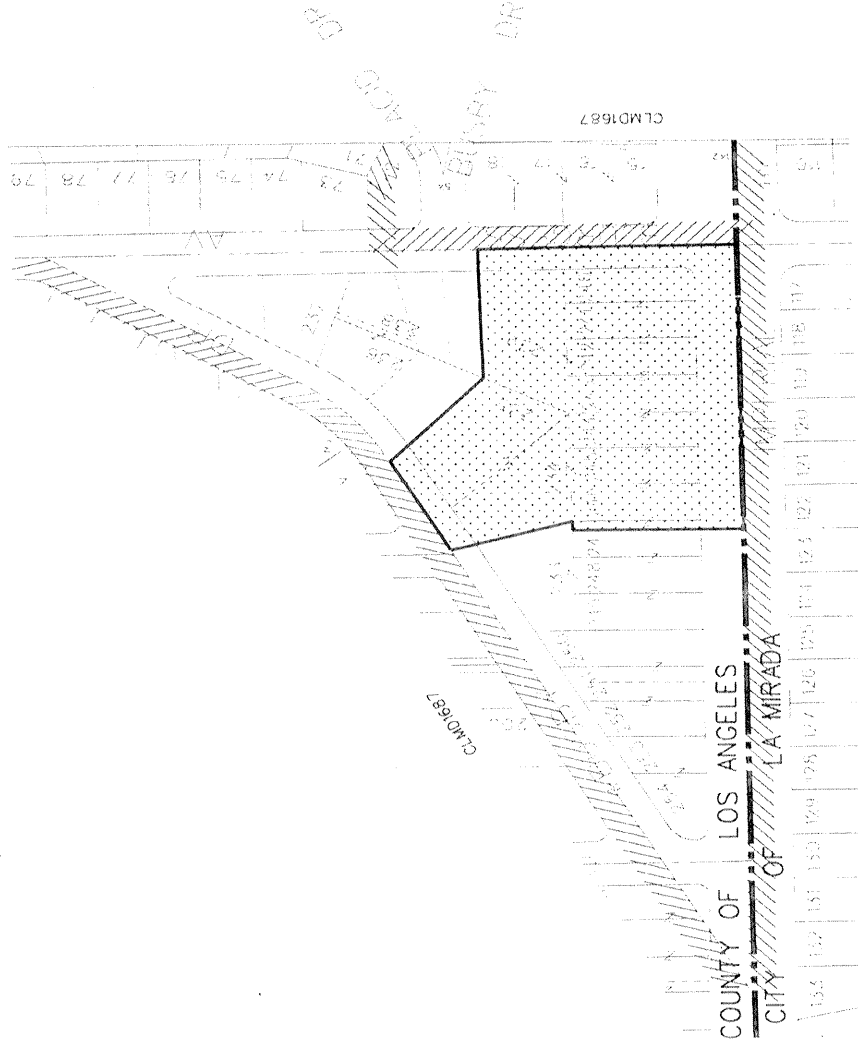
CHECKED BY:

APPROVED BY:

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C.L.M.D. NO.:
1687

L 143-00



CLMD 10045

LEGEND



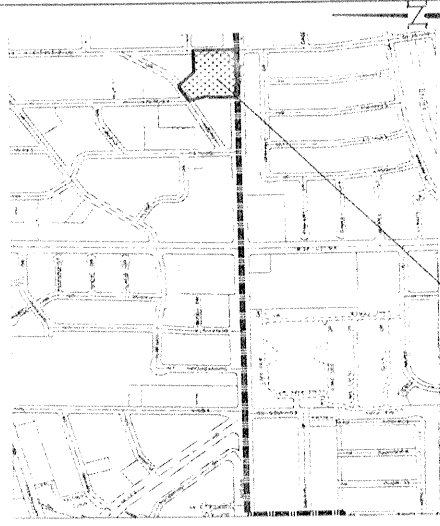
PROPOSED ANNEXATION AREA



EXISTING CLMD

PROPOSED ANNEXATION TO COUNTY
LIGHTING MAINTENANCE DISTRICT
1687 AND COUNTY LIGHTING
DISTRICT LLA-1

UNINCORPORATED ZONE



PROJECT LOCATION
VICINITY MAP

T. G. page 737-E1



NOT TO SCALE

PROJECT NO. 193-1100

COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION

CLMD 1687

SANTA FE SPRINGS AREA

SHEET 1 OF 1 SUP. DIST. 4

RECOMMENDED BY DATE

APPROVED BY DATE

CITY OF INDUSTRY

SLY LINE OF
POMONA FREEWAY (ROUTE 60)

N 14° 54' 44" W 13.24'

TR NO 52134-05

MB 1231 - 95 - 97

CLMD 1687
(FORMLY CARO L. D.)
PETITION NO. 6-17
ANNEXED 11-30-67

C.L.

10'

20'

30'

40'

50'

60'

70'

80'

90'

100'

110'

120'

130'

140'

150'

160'

170'

180'

190'

200'

210'

220'

230'

240'

250'

260'

270'

280'

290'



SEE SHEET 2

LEGEND:



PROPOSED ANNEXATION



EXISTING LIGHTING DISTRICT



CENTER LINE

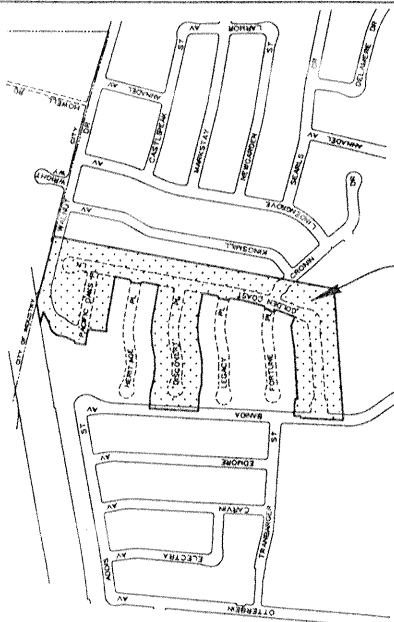
UNINCORPORATED ZONE

DISCLAIMER

THIS MAP IS BASED UPON INFORMATION FROM PUBLIC AND QUASI-PUBLIC RECORDS. IT DOES NOT SHOW EXACT BOUNDARY LOCATIONS WHICH MUST BE DETERMINED BY CURRENT FIELD MEASUREMENTS.

PROPOSED ANNEXATION TO THE COUNTY LIGHTING MAINTENANCE DISTRICT 1687 AND COUNTY LIGHTING DISTRICT LLA-1

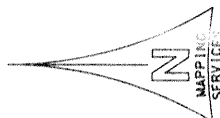
DATA CONTAINED IN THIS MAP WAS PRODUCED IN WHOLE OR PART FROM THE LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS' DIGITAL DATABASE.



PROJECT NO. 194-59

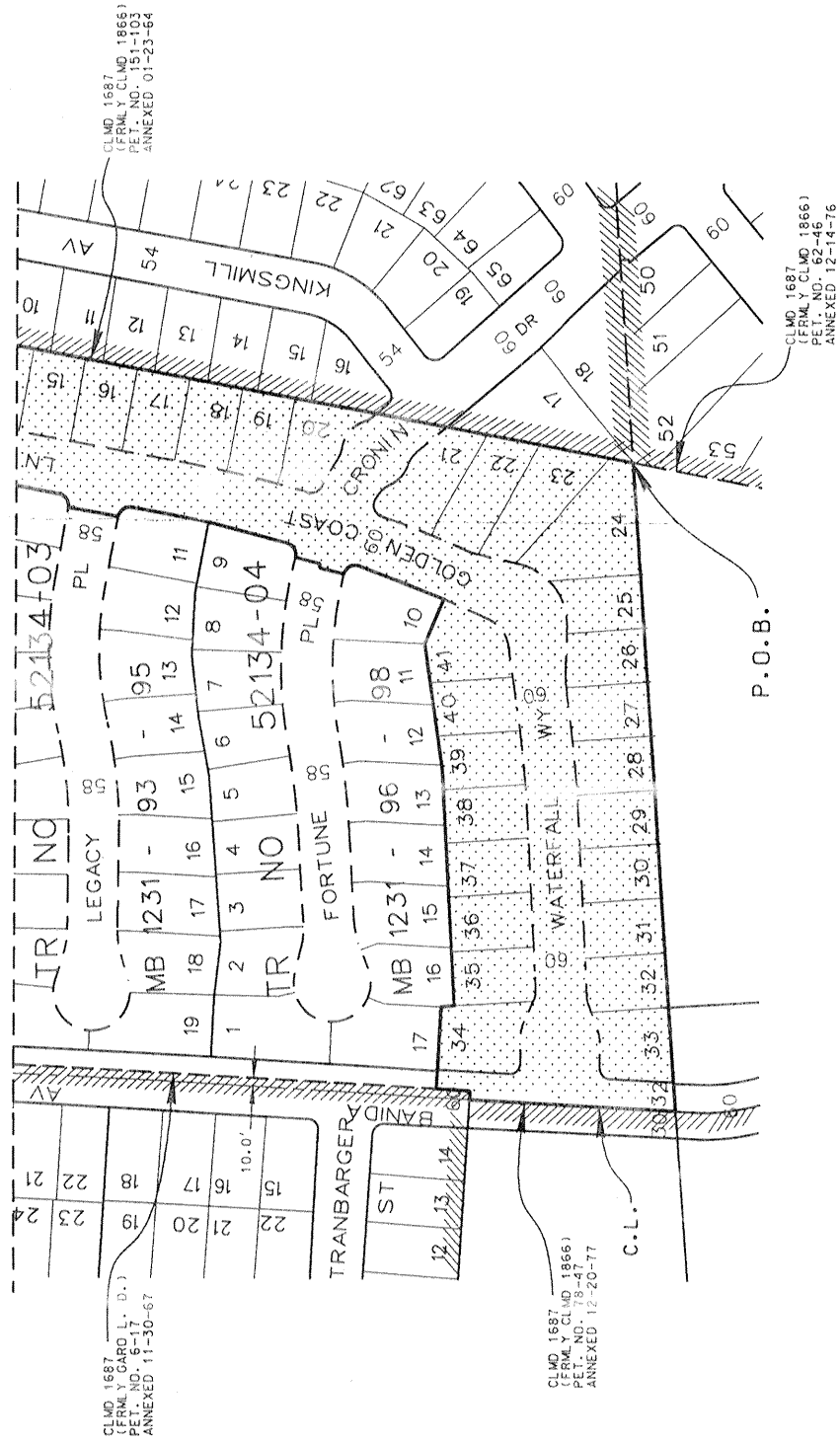
VICINITY MAP
NOT TO SCALE

CLMD 1687
(FORMLY CLMD 1666)
PETITION NO. 151-103
ANNEXED 01-23-64



LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS	
TRAFFIC AND LIGHTING DIVISION	
PROJECT NO. 194-59	
PREPARED BY: K. HOEY	DATE: 02-09-00
SCALE: 1" = 100'	
PART NAME: CLMD 1687.PR194-59SHT1	T.G. PAGE: 619 D-4, C-4
C.L.M.D. NO.: 1687	A.M.B. NO.: 099-317
AREA: 16.36 AC ±	
SHEET: 1 OF 2	

SEE SHEET 1



DISCLAIMER

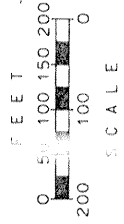
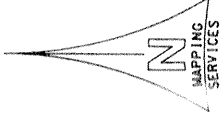
THIS MAP IS BASED UPON INFORMATION FROM PUBLIC AND QUASI-PUBLIC RECORDS. IT DOES NOT SHOW EXACT BOUNDARY LOCATIONS WHICH MUST BE DETERMINED BY CURRENT FIELD MEASUREMENTS.

PROPOSED ANNEXATION TO THE COUNTY LIGHTING MAINTENANCE DISTRICT 1687 AND COUNTY LIGHTING DISTRICT LLA-1

UNINCORPORATED ZONE

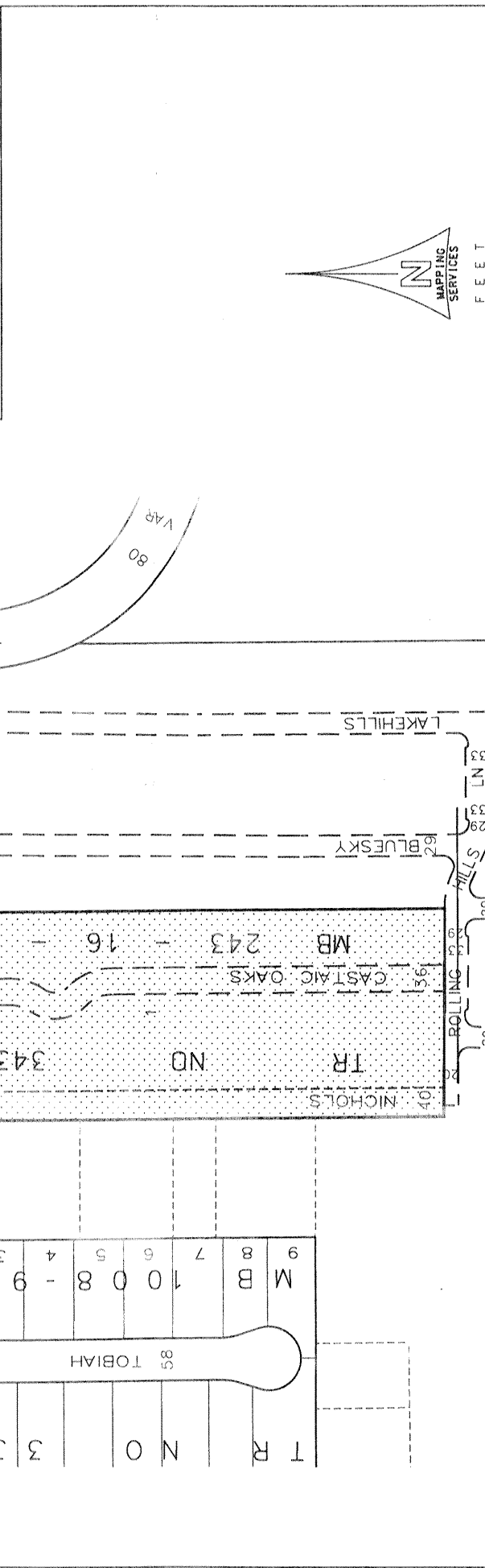
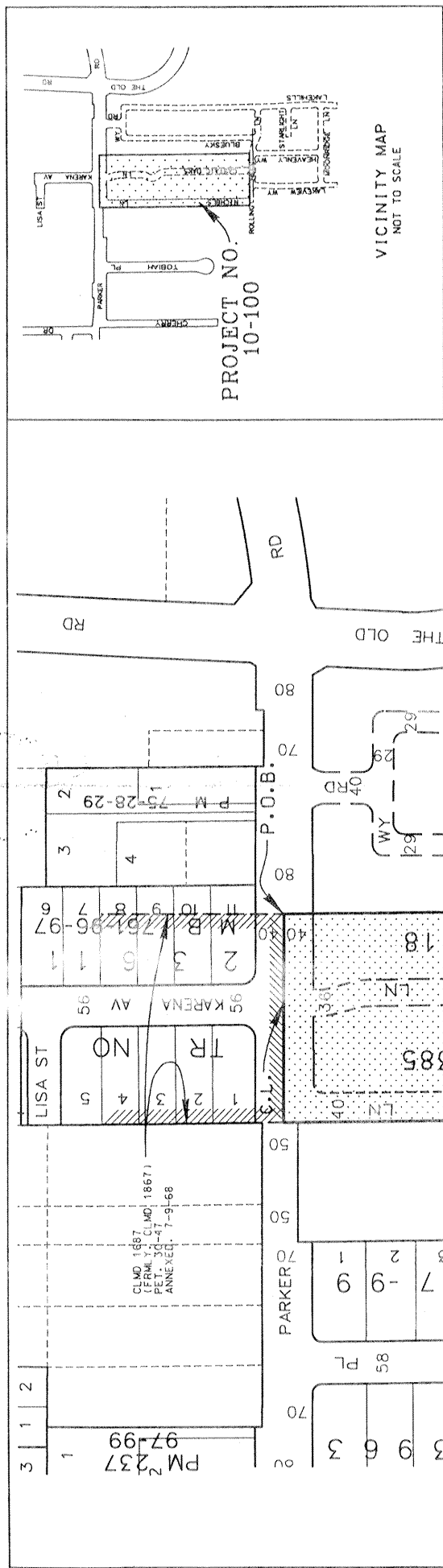
LEGEND:

- PROPOSED ANNEXATION
- EXISTING LIGHTING DISTRICT
- CENTER LINE



LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS	
TRAFFIC AND LIGHTING DIVISION	
PROJECT NO. 104-59	
PREPARED BY: K. HOEY	DATE: 02-09-00
SCALE: 1" = 100'	
PART NAME: CLMD.1687.PRJ194-59SHT2	
C.L.M.D. NO.: 1687	I.G. PAGE: 679 D-4, C-4
A.M.B. NO.: 099-317	I.M. NO.: 2 OF 2
AREA: 16.36 AC ±	
FORM CLMD-009	

DATA CONTAINED IN THIS MAP WAS PRODUCED IN WHOLE OR PART FROM THE LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS' DIGITAL DATABASE.



LEGEND:

- PROPOSED ANNEXATION
- EXISTING LIGHTING DISTRICT
- C.L.

DISCLAIMER

THIS MAP IS BASED UPON INFORMATION FROM PUBLIC AND OFFICIAL RECORDS. IT DOES NOT SHOW EXACT BOUNDARY LOCATIONS WHICH MUST BE DETERMINED BY CURRENT FIELD MEASUREMENTS.

PROPOSED ANNEXATION TO THE COUNTY LIGHTING DISTRICT

EXISTING LIGHTING DISTRICT

DISTRICT LLA-1

UNINCORPORATED ZONE

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS

TRAFFIC AND LIGHTING DIVISION

PROJECT NO. 10-100

CATAIC AREA

S.D. 5

PREPARED BY: M.K.HIN

DATE: 10/5/2000

SCALE: 1" = 100'

PART NAME: CLMD.1687.PRJ10-100

C.L.M.D. NO.: 2865

A.M.B. NO.: 288097

H.N. NO.: 4369 G-7

AREA: 5.56 AC +/-

SHEET: 1 OF 1

FORM 6100-001

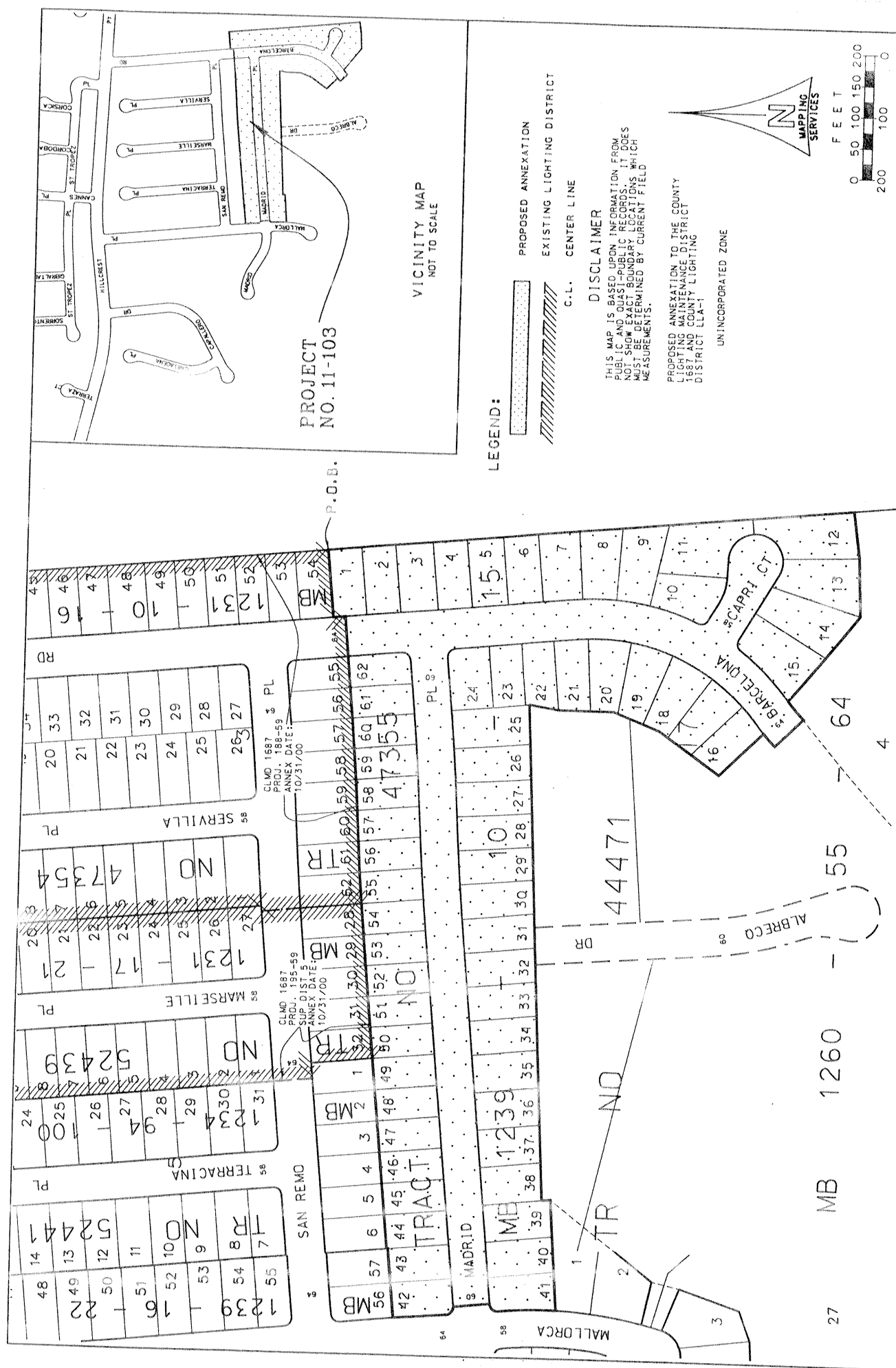
SCALE

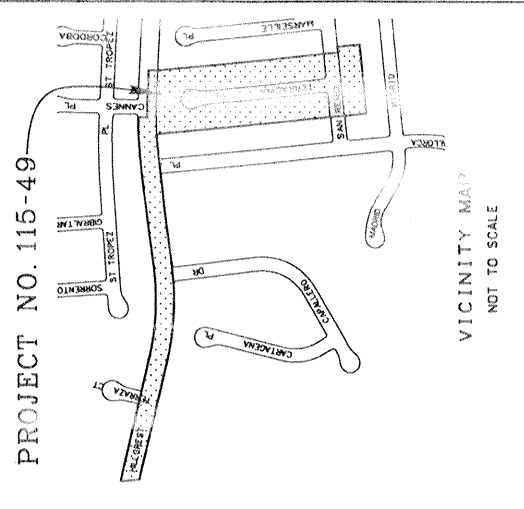
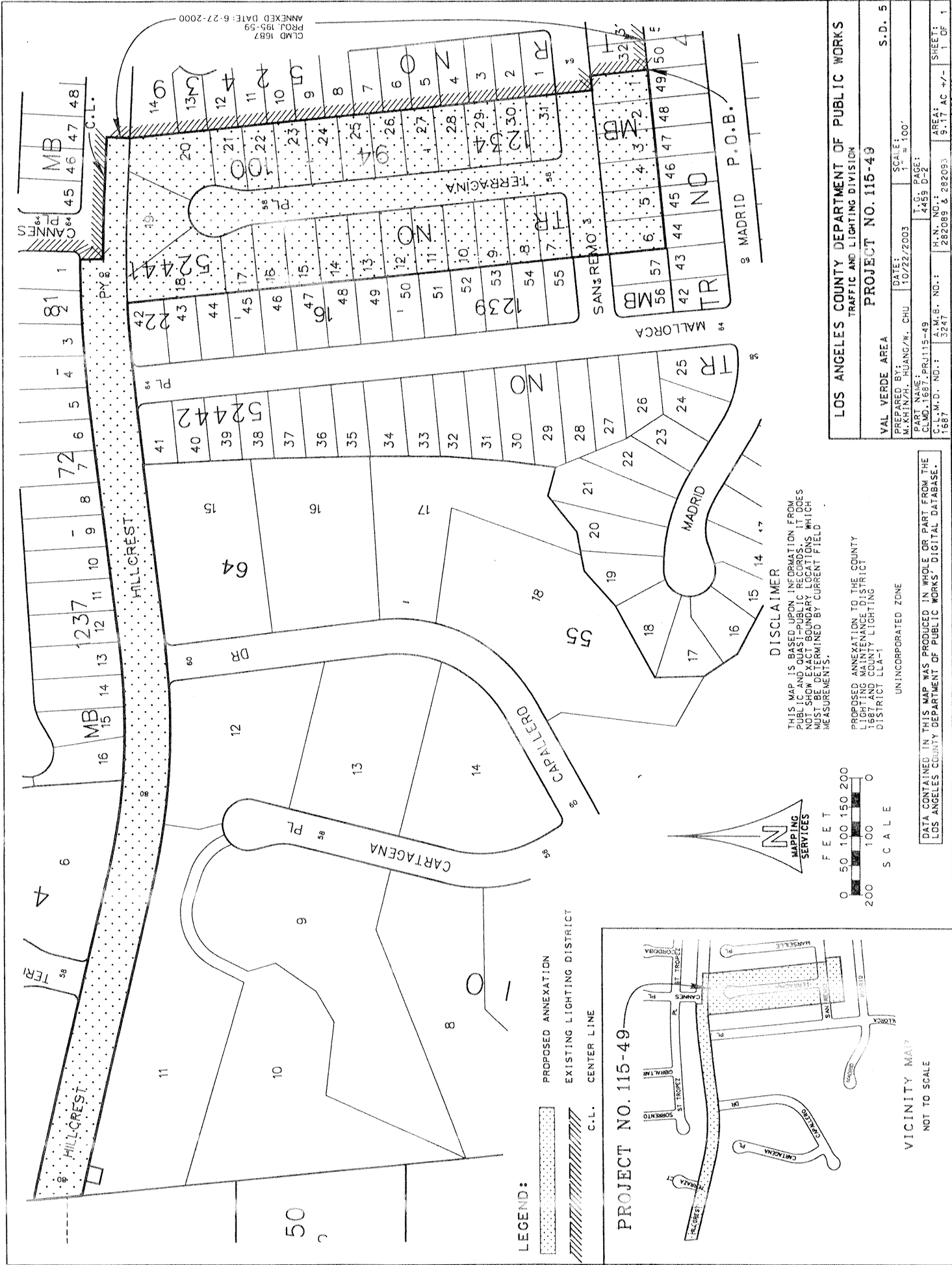
0 50 100 150 200

FEET

0 100 200

SCALE





DISCLAIMER

THIS MAP IS BASED UPON INFORMATION FROM PUBLIC AND QUASI-PUBLIC RECORDS. IT DOES NOT GUARANTEE THE ACCURACY OF THE INFORMATION. THE INFORMATION IS PROVIDED "AS IS" WITHOUT WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NONINFRINGEMENT. THE USER SHALL BE RESPONSIBLE FOR OBTAINING NECESSARY PERMITS AND FOR VERIFYING THE INFORMATION BY CURRENT FIELD MEASUREMENTS.

PROPOSED ANNEXATION TO THE COUNTY LIGHTING MAINTENANCE DISTRICT 1687 AND COUNTY LIGHTING DISTRICT LLA-1

UNINCORPORATED ZONE



SCALE

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS			
TRAFFIC AND LIGHTING DIVISION			
PROJECT NO. 115-49			
VAL VERDE AREA			
PREPARED BY:	DATE:	SCALE:	S.D. 5
M. KHIN/H. HUANG/W. CHU	10/22/2003	1" = 100'	
PART NAME:	T.G. PAGE:		
CLMD. 1687, PROJ. 115-49	4459 D-2		
C.L.M.D. NO.:	A.M.B. NO.:	AREA:	SHEET:
1687	3247	282089 & 282093	9.17 AC +/- 1 OF 1

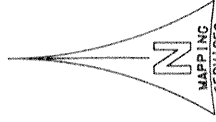
CLMD 1687
PROJ. 115-49
ANNEX DATE: 6-27-2000

P.O.B.

CLMD 1867
PROJ NO. 257-96
ANNEXED : 12-15-92



SEE SHEET 2

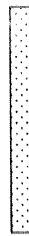


FEET
0 100 200 300 400
SCALE
0 200 400

DISCLAIMER

THIS MAP IS BASED UPON INFORMATION FROM
PUBLIC AND QUASI-PUBLIC RECORDS. IT DOES
NOT SHOW UNRECORDED EASEMENTS WHICH
MUST BE DETERMINED BY CURRENT FIELD
MEASUREMENTS.

LEGEND:



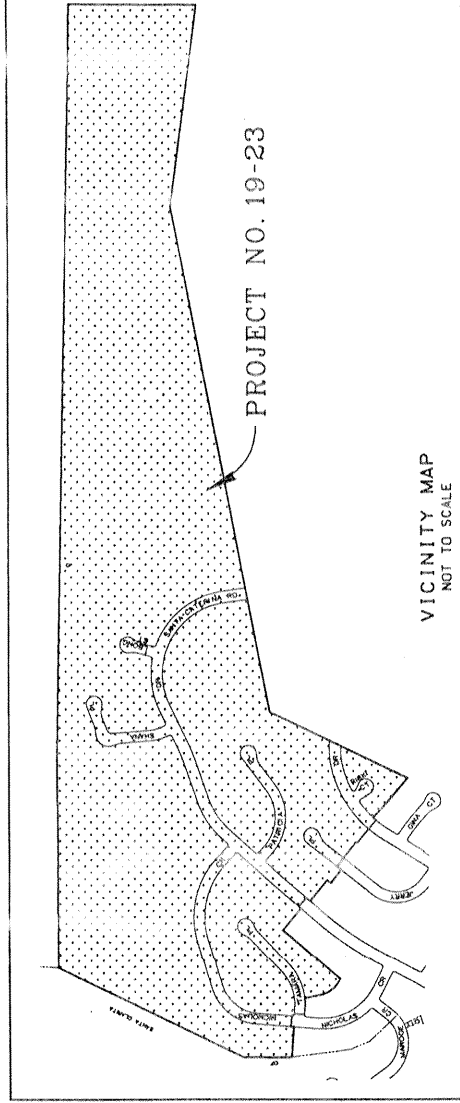
PROPOSED ANNEXATION



EXISTING LIGHTING DISTRICT



C.L.
CENTER LINE



VICINITY MAP
NOT TO SCALE

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION

PROJECT NO. 19-23

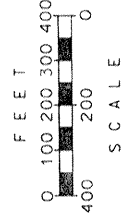
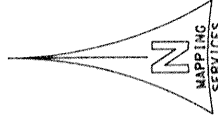
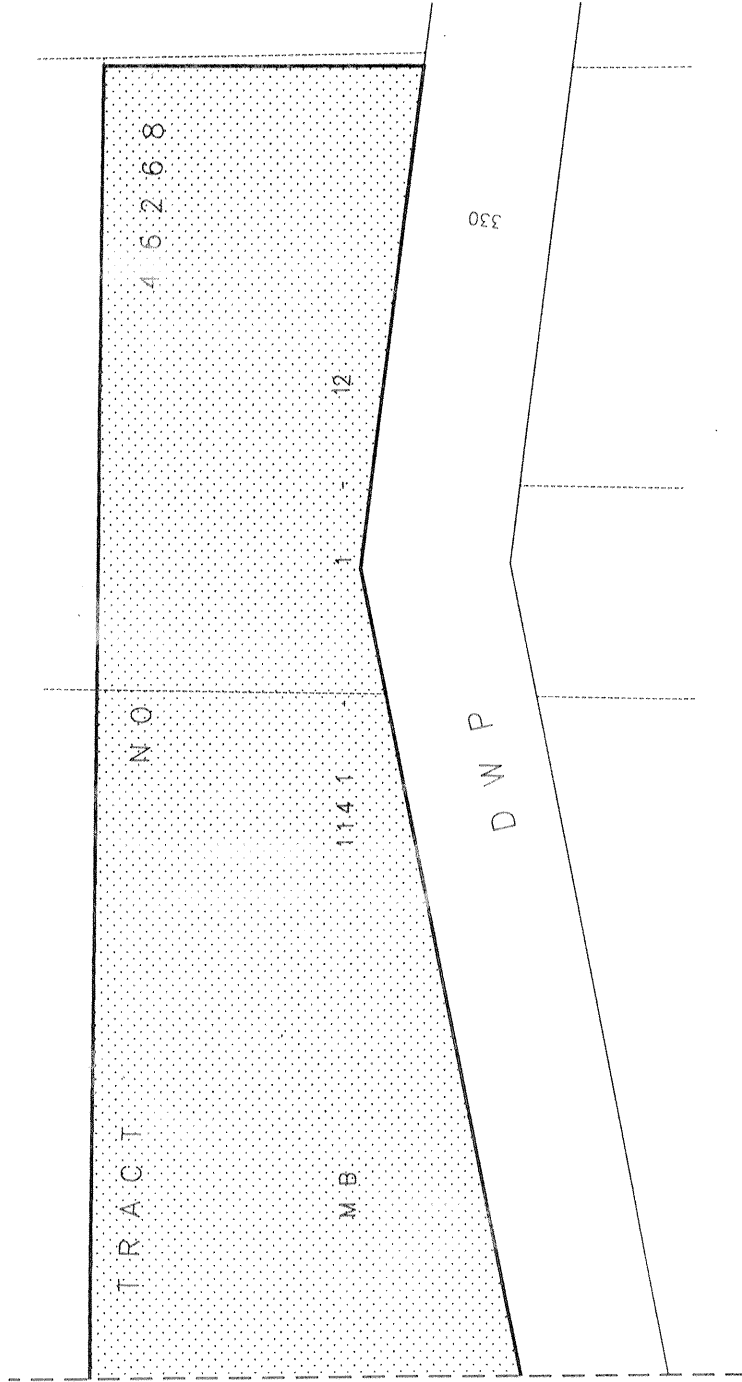
PREPARED BY:	DATE:	SCALE:
M. KHIN	3/13/2000	1" = 200'
PART NAME:	T.C.:	PAGE:
CLMD 1867, PROJ 19-23-SHT 1	4461	D 3 & 5
C.L. M.D. NO.:	H.N. NO.:	AREA:
1867	2613-27613727614	135.02 AC ±
	2612	SHEET: 1 OF 2

DATA CONTAINED IN THIS MAP WAS PRODUCED IN WHOLE OR PART FROM THE
LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS' DIGITAL DATABASE.

PROPOSED ANNEXATION TO THE COUNTY
LIGHTING MAINTENANCE DISTRICT
1687 AND COUNTY LIGHTING
DISTRICT 11A-1

UNINCORPORATED ZONE

SEE SHEET 1

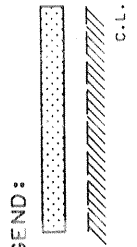


DISCLAIMER

THIS MAP IS BASED UPON INFORMATION FROM PUBLIC AND QUASI-PUBLIC RECORDS, WHICH MAY BE INCOMPLETE OR INACCURATE. THE DATA SHOWN HEREON IS NOT GUARANTEED AND MUST BE DETERMINED BY CURRENT FIELD MEASUREMENTS.

PROPOSED ANNEXATION TO THE COUNTY LIGHTING MAINTENANCE DISTRICT DISTRICT LLA-1 UNINCORPORATED ZONE

PROPOSED ANNEXATION
EXISTING LIGHTING DISTRICT
CENTER LINE



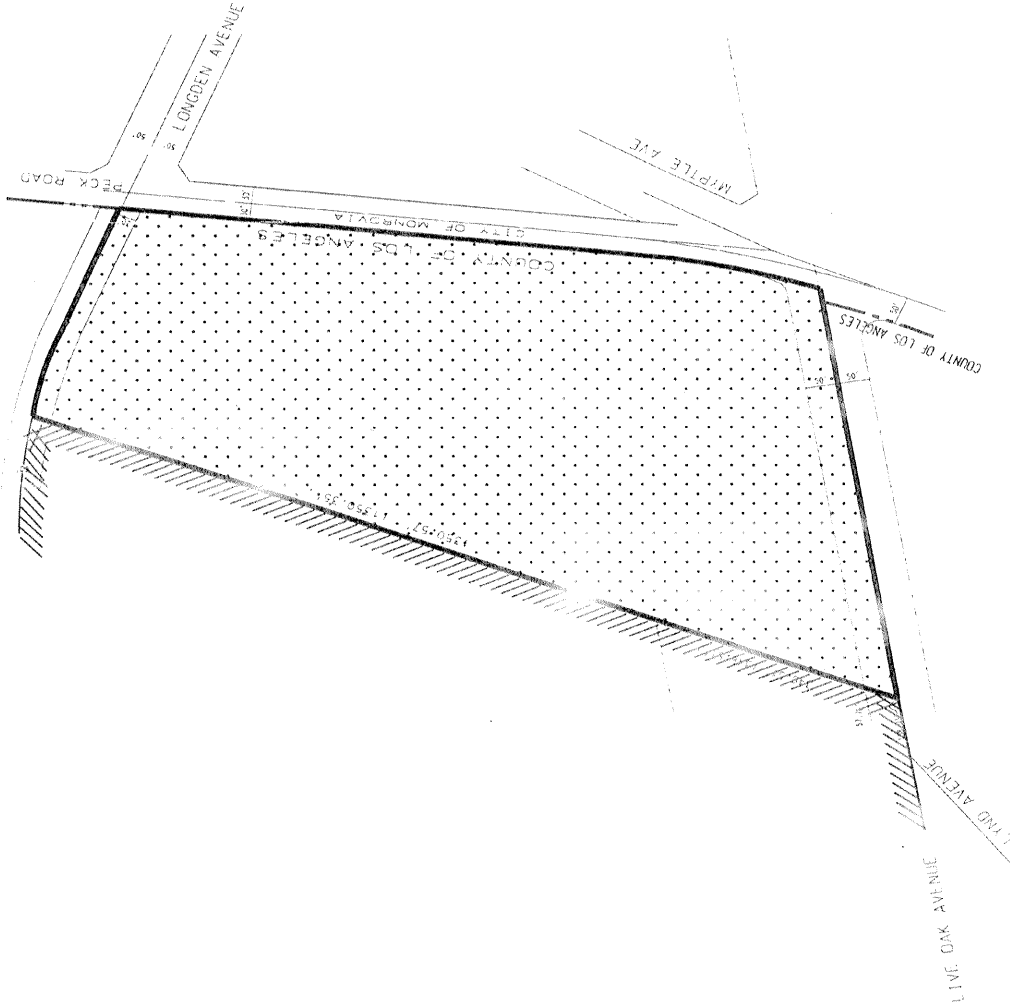
LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION

PROJECT NO. 19-23

PREPARED BY: W.K.HIN	DATE: 3/13/2000	SCALE: 1" = 200'
PART NAME: CLMD.1687.PR19-23-SHT2		
C.L.M.D. NO.: 1687	A.M.B. NO.: 276137 & 276141	AREA: 135.02 AC ±
SHEET: 2 OF 2		FORM G192-00P

DATA CONTAINED IN THIS MAP WAS PRODUCED IN WHOLE OR PART FROM THE LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS' DIGITAL DATABASE.

Tract 53207



LEGEND

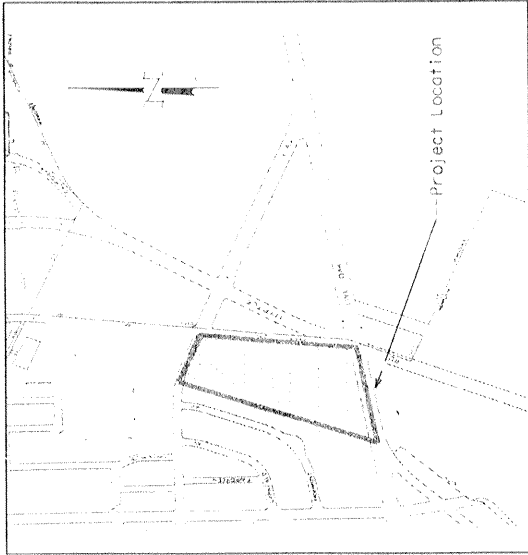
PROPOSED ANNEXATION AREA

EXISTING CLMD 1687 BOUNDARY

CITY BOUNDARY

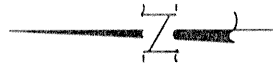
PROPOSED ANNEXATION TO COUNTY
LIGHTING MAINTENANCE DISTRICT
1687 AND COUNTY LIGHTING
DISTRICT ILLA-1

UNINCORPORATED ZONE



VICINITY MAP

T. G. page 597-02



NOT TO SCALE

PROJECT NO. 194-1200

COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION

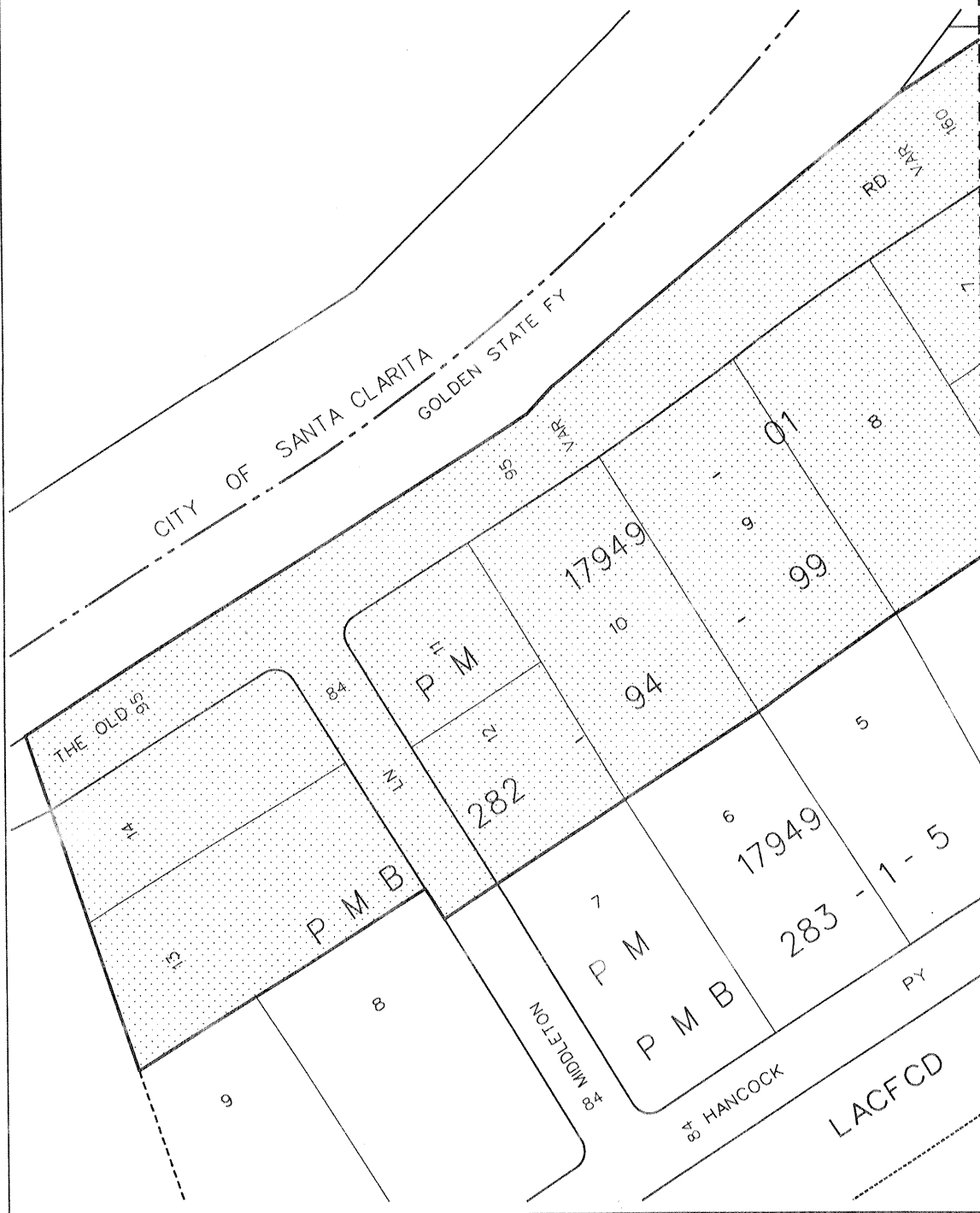
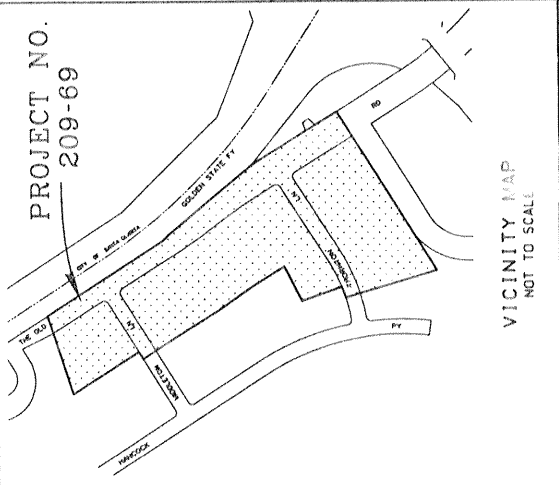
**CLMD 1687
MONROVIA AREA**

Sheet 1 of 1 SUP. DIST. 5

RECOMMENDED BY DATE 12/4/01

APPROVED BY DATE 1/5/02

PROJECT NO.
209-69



SEE SHEET 2

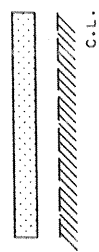
DISCLAIMER

THIS MAP IS BASED UPON INFORMATION FROM PUBLIC AND QUASI-PUBLIC RECORDS. IT DOES NOT SHOW EXACT BOUNDARY LOCATIONS WHICH MUST BE DETERMINED BY CURRENT FIELD MEASUREMENTS.

PROPOSED ANNEXATION TO THE COUNTY LIGHTING MAINTENANCE DISTRICT 1687 AND COUNTY LIGHTING DISTRICT LLA-1

UNINCORPORATED ZONE

LEGEND:



LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION

PROJECT NO. 209-69




PREPARED BY:	DATE:	SCALE:
DESIGNED BY:	6/14/2000	1" = 100'
CHECKED BY:	T.G. PAGE:	
PROJECT NAME:	4459 J-6	
C.L.M.D. NO.:	H.N. NO.:	AREA:
1687	273101	29.78 AC +/-
		SHEET:
		1 OF 2

DATA CONTAINED IN THIS MAP WAS PRODUCED IN WHOLE OR PART FROM THE LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS' DIGITAL DATABASE.

PROPOSED ANNEXATION TO THE COUNTY
LIGHTING MAINTENANCE DISTRICT
11687 AND COUNTY LIGHTING
DISTRICT LLA-1

UNINCORPORATED ZONE

LEGEND:

	PROPOSED ANNEXATION
	EXISTING LIGHTING DISTRICT
	CENTER LINE

MEASUREMENTS.

PROPOSED ANNEXATION TO THE COUNTY
LIGHTING MAINTENANCE DISTRICT
COUNTY LIGHTING
DISTRICT LLA-1

UNINCORPORATED ZONE

DATA CONTAINED IN THIS MAP WAS OBTAINED FROM THE
LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS' DIGITAL DATABASE.

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION

PROJECT NO. 209-69

PREPARED BY: J. K. WIN	DATE: 6/14/2000	SCALE: 1" = 100'
---------------------------	--------------------	---------------------

PART NAME: CIND. 1687-PR1209-69-SHT2	T.G. PAGE: 4459 J-6
---	------------------------

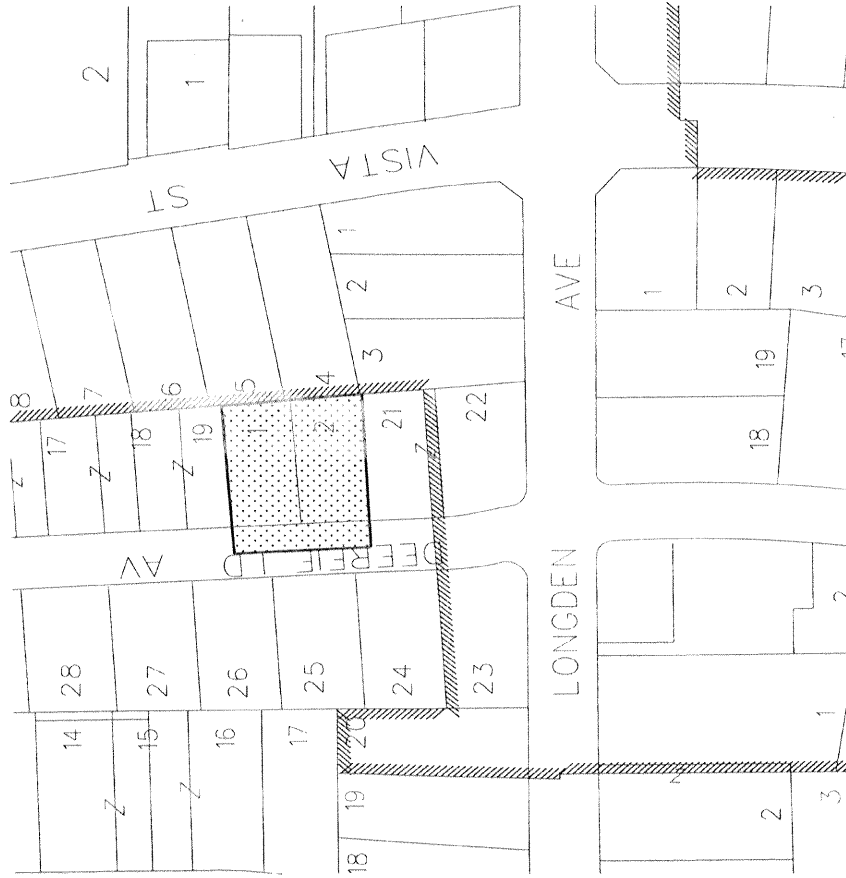
C.L. M.O. NO.:	A.M.B. NO.:	H.N. NO.:
1687	2866	273101

SHEET: 2 OF 2

FORM: cimd.don

A vertical scale bar is positioned on the right side of the map. It is labeled 'FEET' vertically on the left and 'SCALE' vertically on the right. The scale has major markings at 0, 100, 150, and 200 feet. The segment between 100 and 150 feet is shaded with a stippled pattern.

PARCEL MAP 25557

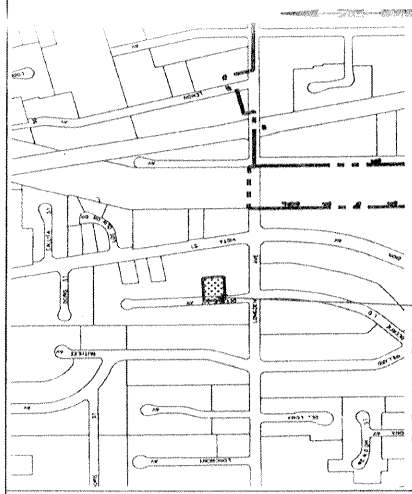


LEGEND

- PROPOSED ANNEXATION AREA
- EXISTING LIGHTING DISTRICT 1687

PROPOSED ANNEXATION TO COUNTY
LIGHTING MAINTENANCE DISTRICT
1687 AND COUNTY LIGHTING
DISTRICT LLA-1

UNINCORPORATED ZONE



T. G. page 596-G2



1 in = 100ft

PROJECT NO. 219-69

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION
STREET LIGHTING SECTION

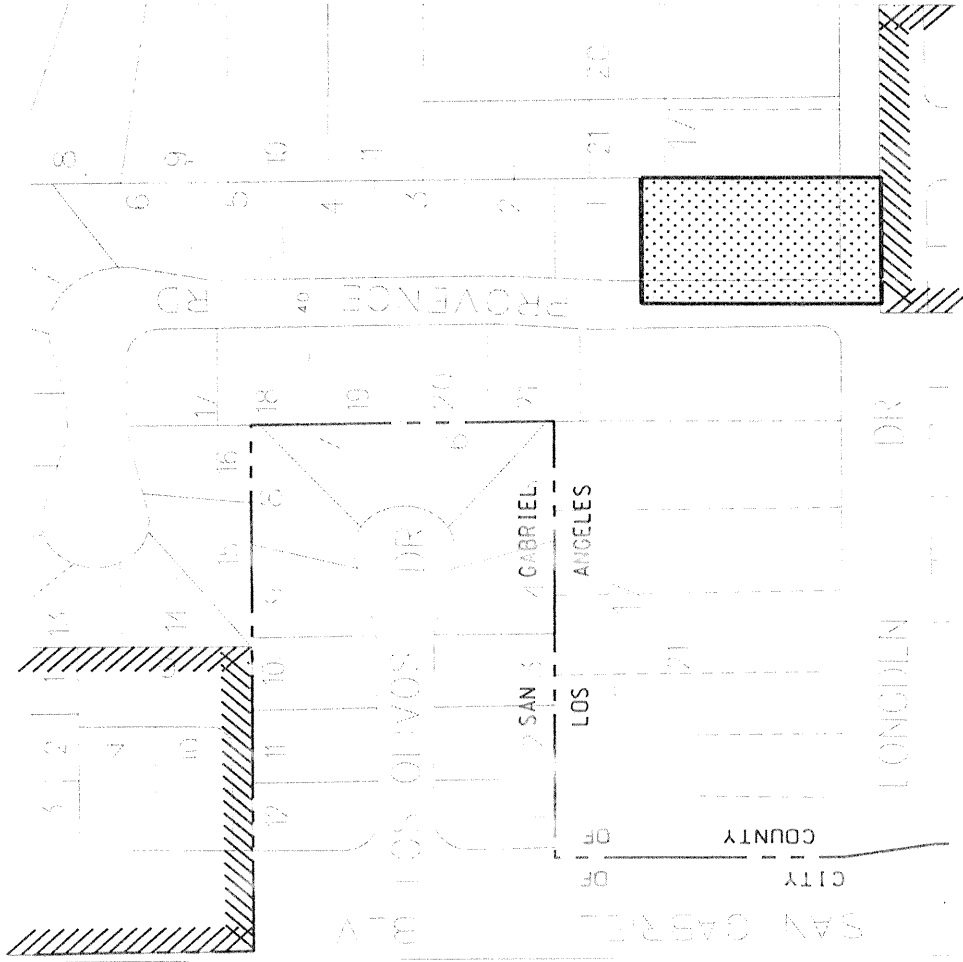
CLMD 1687
SAN GABRIEL AREA

Prepared By TO Sheet: 1 of 1 SUP. DIST. 5

Recommended By *[Signature]* Date 5/27/03

Approved By *[Signature]* Date 6/5/03

PARCEL MAP 25596



LEGEND

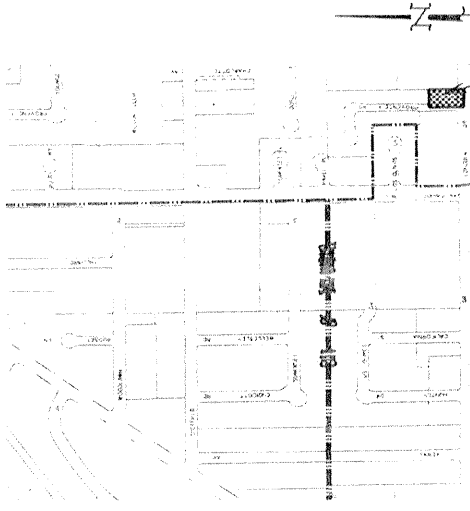
PROPOSED ANNEXATION AREA

EXISTING CLMD 1687

CITY/COUNTY BOUNDARY

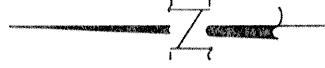
PROPOSED ANNEXATION TO COUNTY
LIGHTING MAINTENANCE DISTRICT
1687 AND COUNTY LIGHTING
DISTRICT LLA-1

UNINCORPORATED ZONE



VICINITY MAP

T. G. page 596-F2



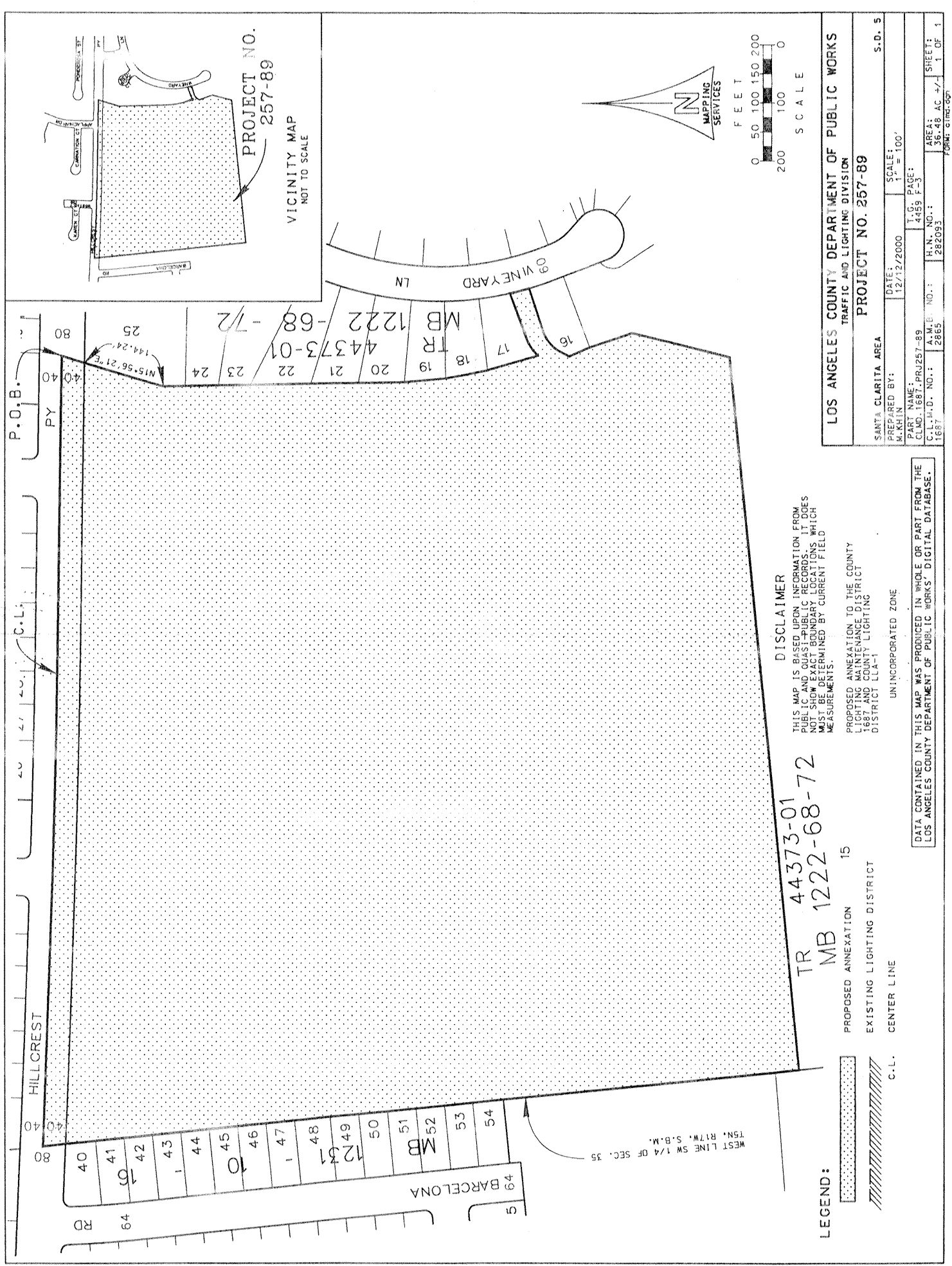
NOT TO SCALE

PROJECT NO. 23-201

COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION

CLMD 1687
SAN GABRIEL AREA

PREPARED BY	Sheet 1 of 1	SUP. DIST. 5
RECOMMENDED BY	DATE 4/24/02	DATE
APPROVED BY	DATE 5/2/02	DATE



LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS	
TRAFFIC AND LIGHTING DIVISION	
PROJECT NO. 257-89	
S.D. 5	
PREPARED BY: M.K.HIN	DATE: 12/12/2000
SCALE: 1" = 100'	
PART NAME: CLMD.1687.PRJ257-89	T.G. PAGE: 4459 F-3
C.L.M.D. NO.: 1687	A.M.B. NO.: 2865
H.N. NO.: 282093	AREA: 36.48 AC +/-
SHEET: 1 OF 1	FORM: 6100-001



١٠٠

TRACT 51995



LEGEND

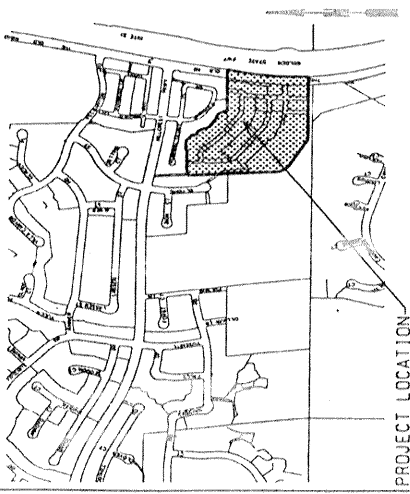
PROPOSED ANNEXATION AREA



6 • 150 WATT

PROPOSED ANNEXATION TO COUNTY
LIGHTING MAINTENANCE DISTRICT
1687 AND COUNTY LIGHTING
DISTRICT LLA-1

UNINCORPORATED ZONE



T. G. page 4459-H.3



1 in = 200 ft

PROJECT NO 305-99

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION
STREET LIGHTING SECTION

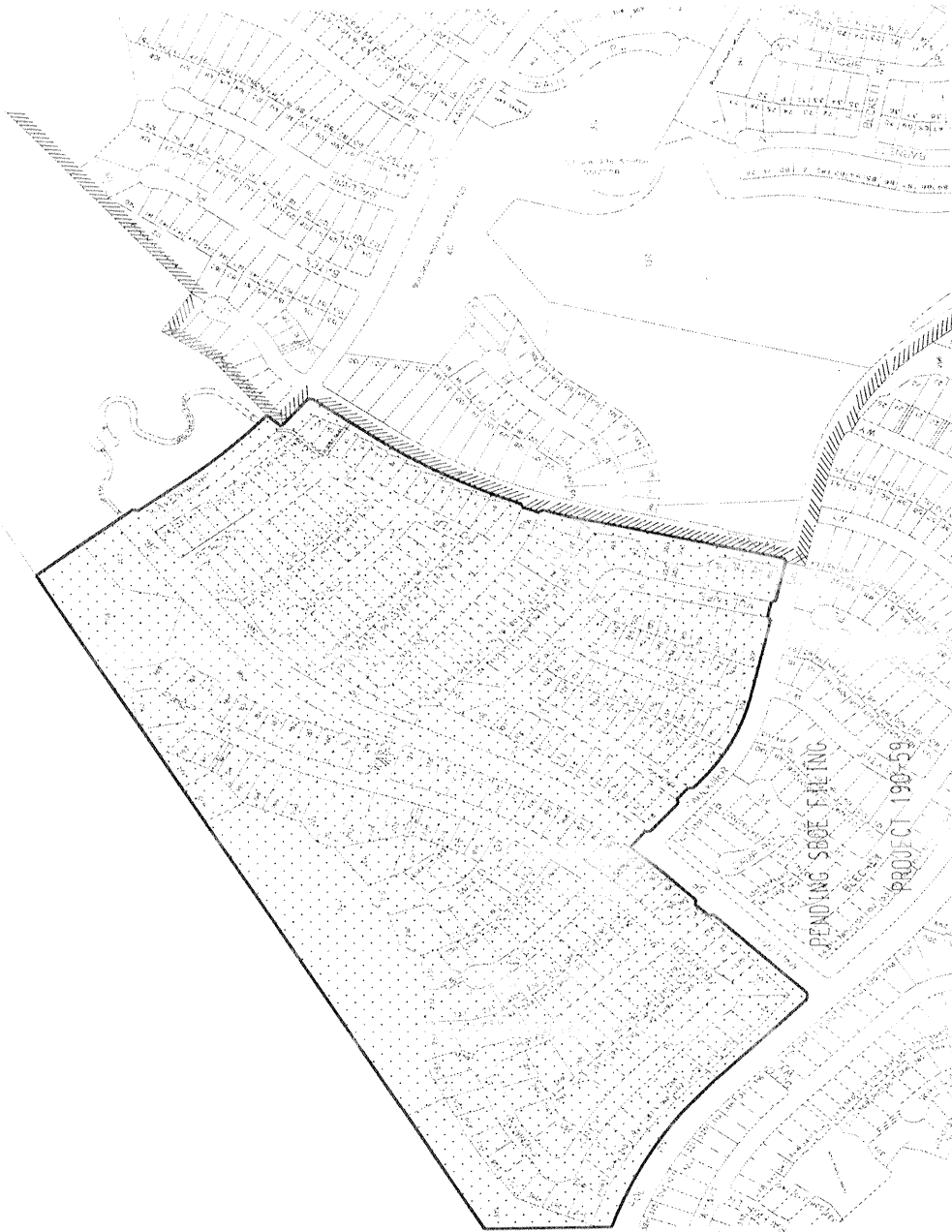
CLMD 1687
SANTA CLARITA AREA

Prepared By TD Sheet 1 of 1 SUP. DIST. 5

Recommended By *[Signature]* Date 7/7/03

Approved By *[Signature]* Date 7/14/03

TRACT 33613



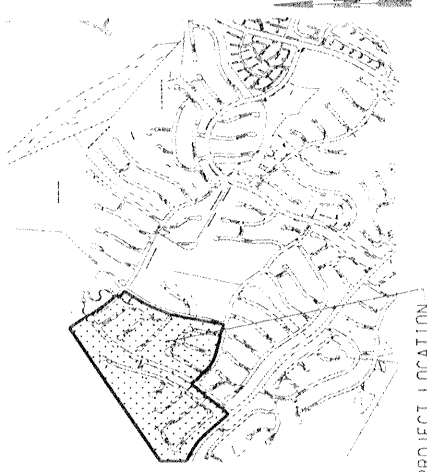
PROPOSED ANNEXATION TO COUNTY
LIGHTING MAINTENANCE DISTRICT
1687 AND COUNTY LIGHTING
DISTRICT LLA-1

UNINCORPORATED ZONE

LEGEND

PROPOSED ANNEXATION AREA

EXISTING LIGHTING DISTRICT 1687



PROJECT LOCATION

VICINITY MAP

T. G. page 455: A6



1 in = 400 ft

PROJECT NO 371-119

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION
STREET LIGHTING SECTION

CLMD 1687

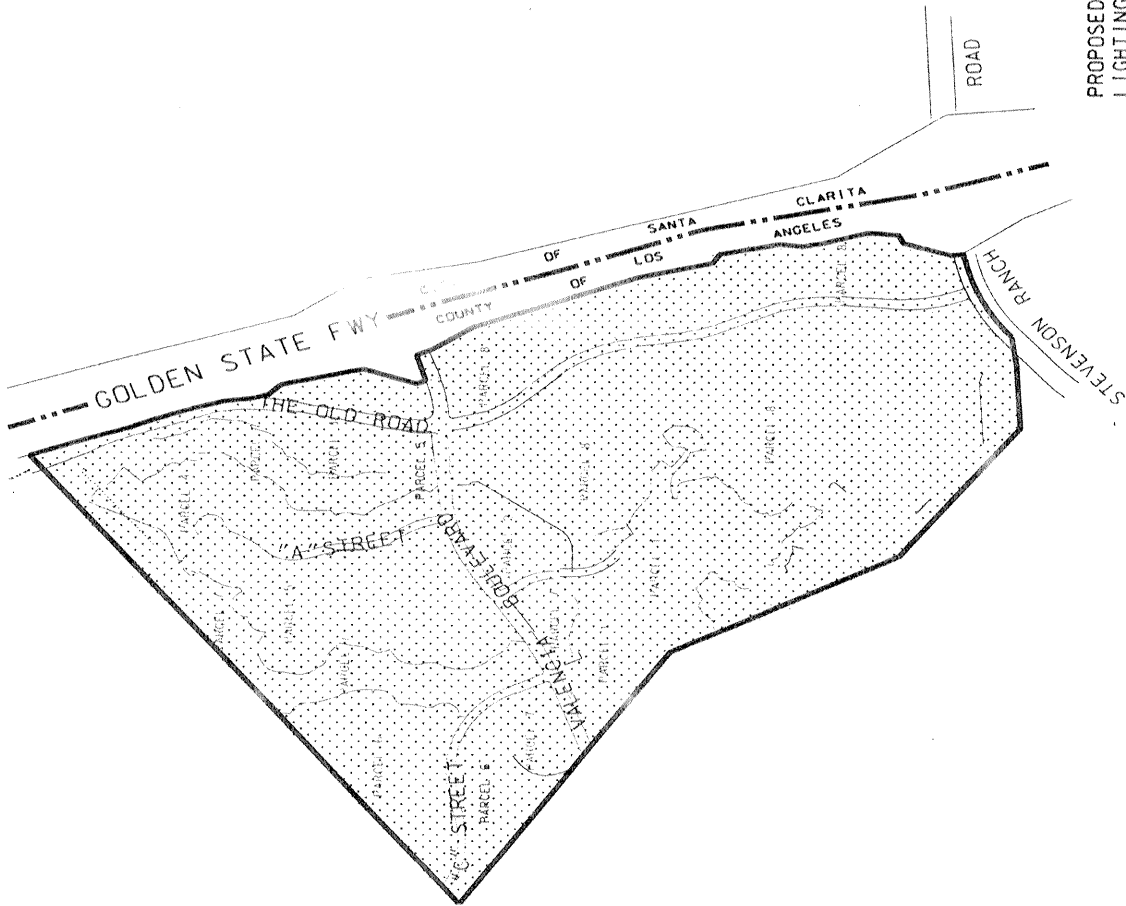
STEVENSON RANCH AREA

Prepared By TD Street of 1 SUP. DIST. 5

Recommended By *[Signature]* Date 6/19/02

Approved By *[Signature]* Date 6/19/02

PARCEL MAP 26010



LEGEND



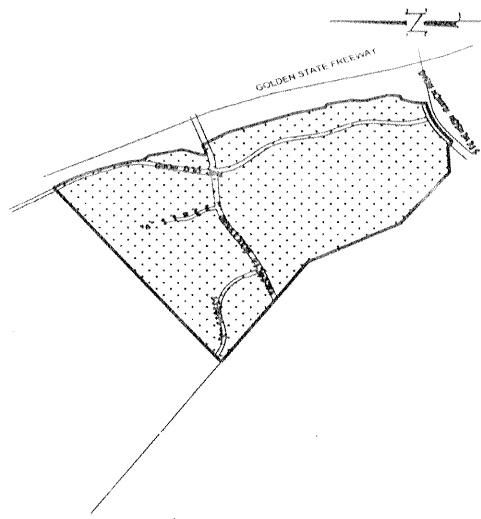
PROPOSED ANNEXATION AREA



CITY/COUNTRY BOUNDARY

PROPOSED ANNEXATION TO COUNTY
LIGHTING MAINTENANCE DISTRICT
1687 AND COUNTY LIGHTING
DISTRICT LLA-1

UNINCORPORATED ZONE



VICINITY MAP

T. G. page 4550-C4



NOT TO SCALE

PROJECT NO. 5-101

COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION

CLMD 1687
STEVENSON RANCH AREA

SUP. DIST. 5

DATE

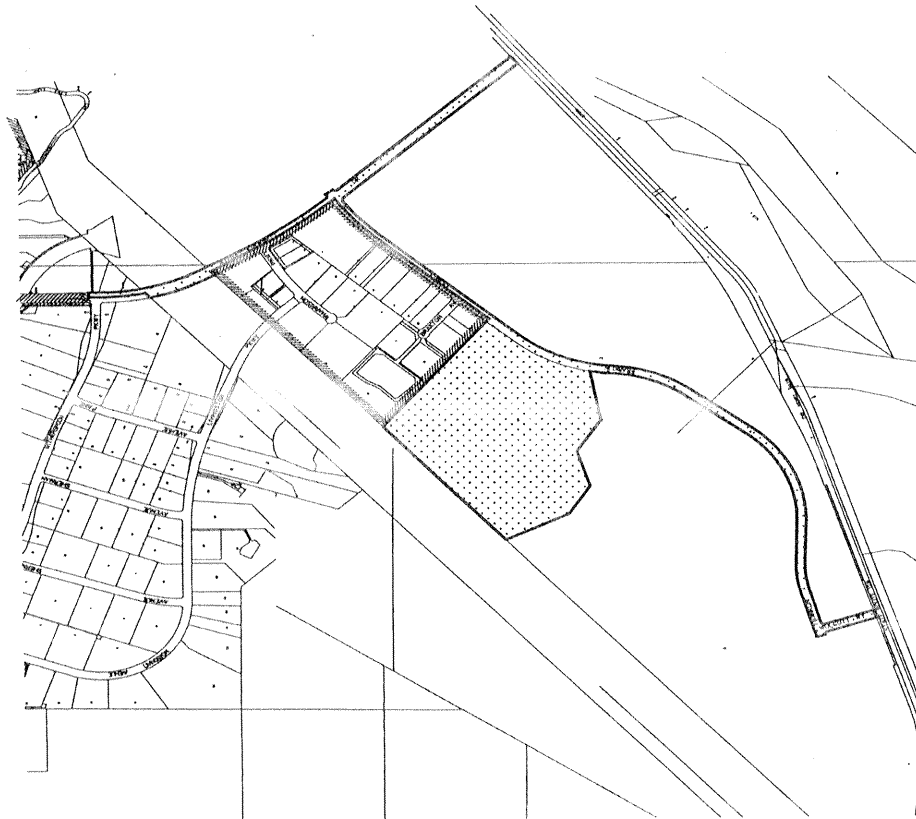
RECOMMENDED BY

DATE

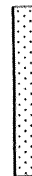
APPROVED BY

DATE

PARCEL MAP 22261



LEGEND



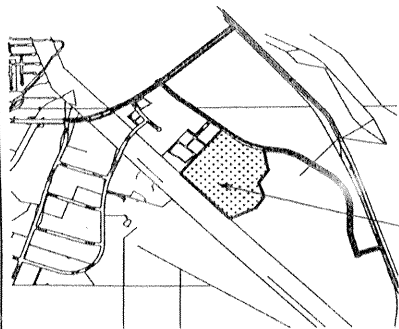
PROPOSED ANNEXATION AREA



EXISTING LIGHTING DISTRICT 1687

PROPOSED ANNEXATION TO COUNTY
LIGHTING MAINTENANCE DISTRICT
1687 AND COUNTY LIGHTING
DISTRICT LLA-1

UNINCORPORATED ZONE



PROJECT LOCATION

VICINITY MAP

T. G. page 4459-G7



1 in = 400 ft

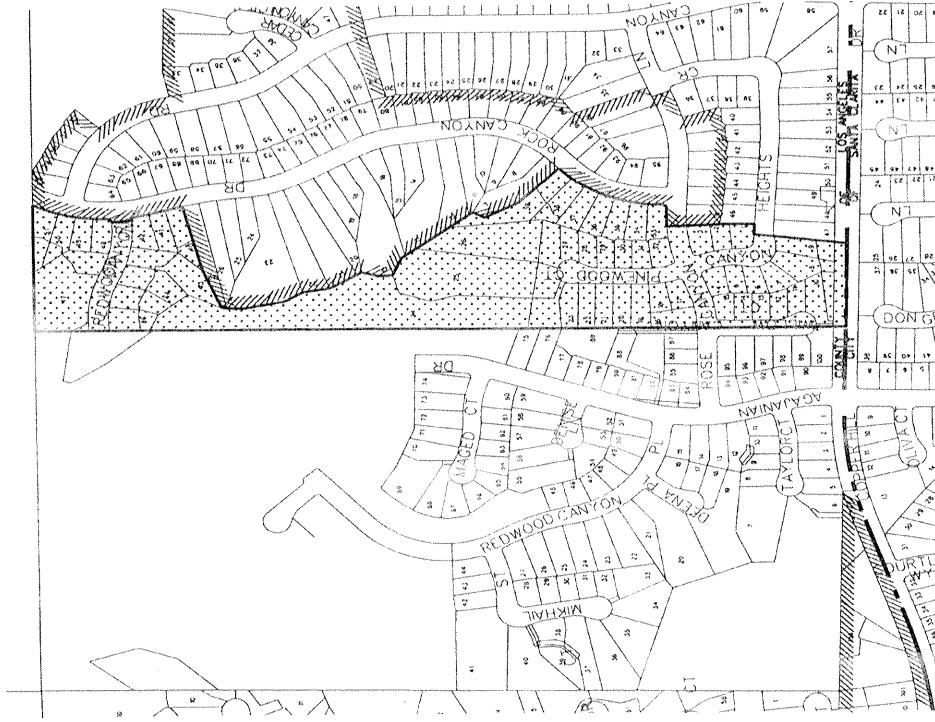
PROJECT NO 54-303

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION
STREET LIGHTING SECTION

CLMD 1687
VAL VERDE AREA

Prepared By	TD	Sheet 1 of 1	SUP. DIST. 5
Recommended By	<i>[Signature]</i>		
Approved By	<i>[Signature]</i>		
		Date	8/11/03
		Date	8/21/03

TRACT 46183 - 03

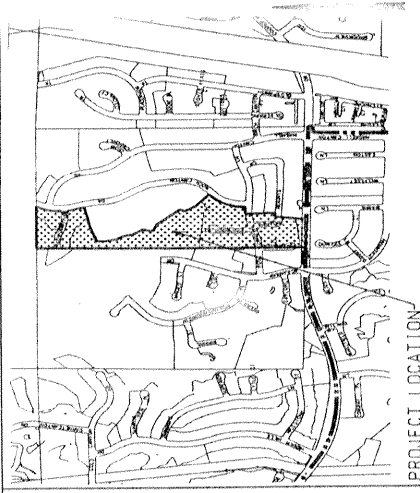


LEGEND

-  PROPOSED ANNEXATION AREA
-  EXISTING LIGHTING DISTRICT 1687
-  CITY / COUNTY BOUNDARY

PROPOSED ANNEXATION TO COUNTY
LIGHTING MAINTENANCE DISTRICT
1687 AND COUNTY LIGHTING
DISTRICT LLA-1

UNINCORPORATED ZONE



PROJECT LOCATION
VICINITY MAP

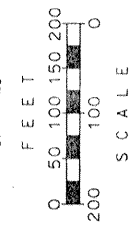
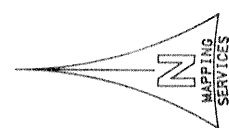
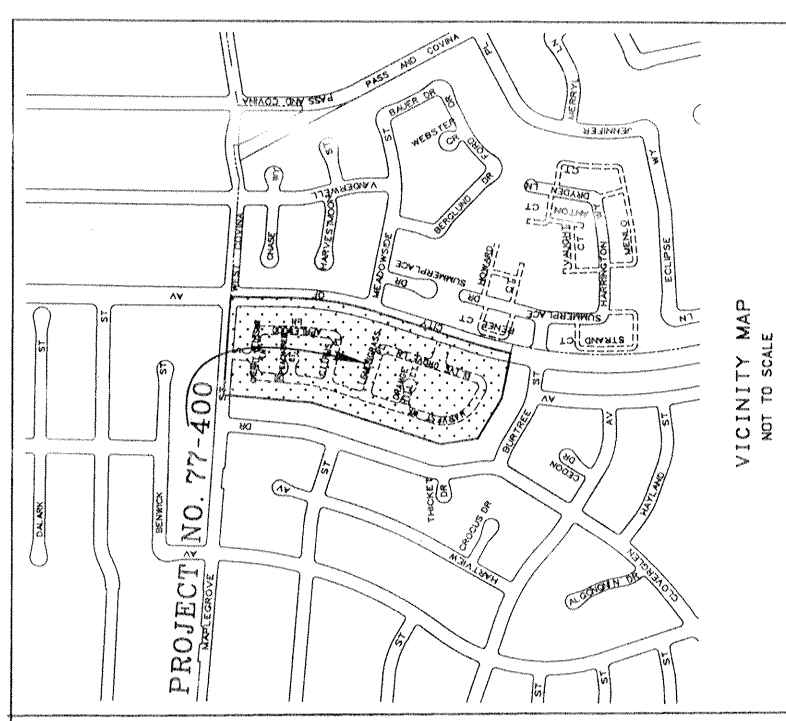
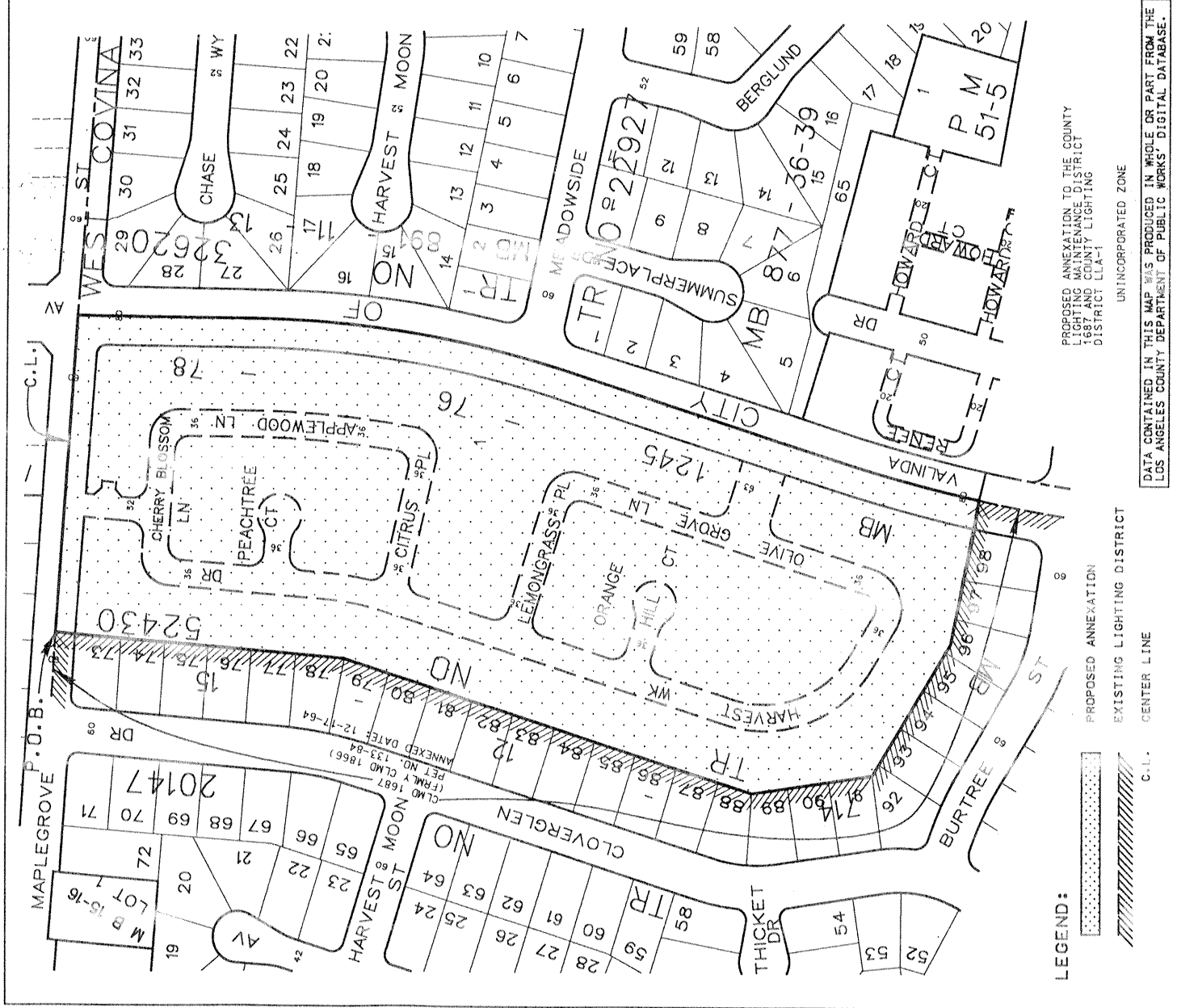
T. G. page 4461-34

PROJECT NO 58-403

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION
STREET LIGHTING SECTION

CLMD 1687
SANTA CLARITA AREA

Prepared By	TD	Sheet 1 of 1	SUP. DIST. 5
Recommended By	<i>[Signature]</i>		
Date	7/16/03		
Approved By	<i>[Signature]</i>		
Date	7/15/03		



DISCLAIMER
THIS MAP IS BASED UPON INFORMATION FROM PUBLIC AND QUASI-PUBLIC RECORDS. IT DOES NOT SHOW EXACT BOUNDARY LOCATIONS WHICH MUST BE DETERMINED BY CURRENT FIELD MEASUREMENTS.

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS			
TRAFFIC AND LIGHTING DIVISION			
PROJECT NO. 77-400			
VALINDA AREA		S.D. 5	
PREPARED BY:	DATE:	SCALE:	
W.S. N. CRU	08-14-02	1" = 100'	
CLM:	PROJECT:	DATE:	
CLM1687-PRJ77-400	1687	08-04	
C.L.M.D. NO.:	A.M.B. NO.:	H.N. NO.:	AREA:
1687	8742	126-309	13.03 AC +/-
			SHEET:
			1 OF 1

LEGEND:

- PROPOSED ANNEXATION
- EXISTING LIGHTING DISTRICT
- C.L. CENTER LINE

PROPOSED ANNEXATION TO THE COUNTY LIGHTING MAINTENANCE DISTRICT

UNINCORPORATED ZONE

DATA CONTAINED IN THIS MAP WAS PRODUCED IN WHOLE OR PART FROM THE LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS' DIGITAL DATABASE.

SPRR

100

NW 1/4 COR. OF LOT 6 OF TR 47B13

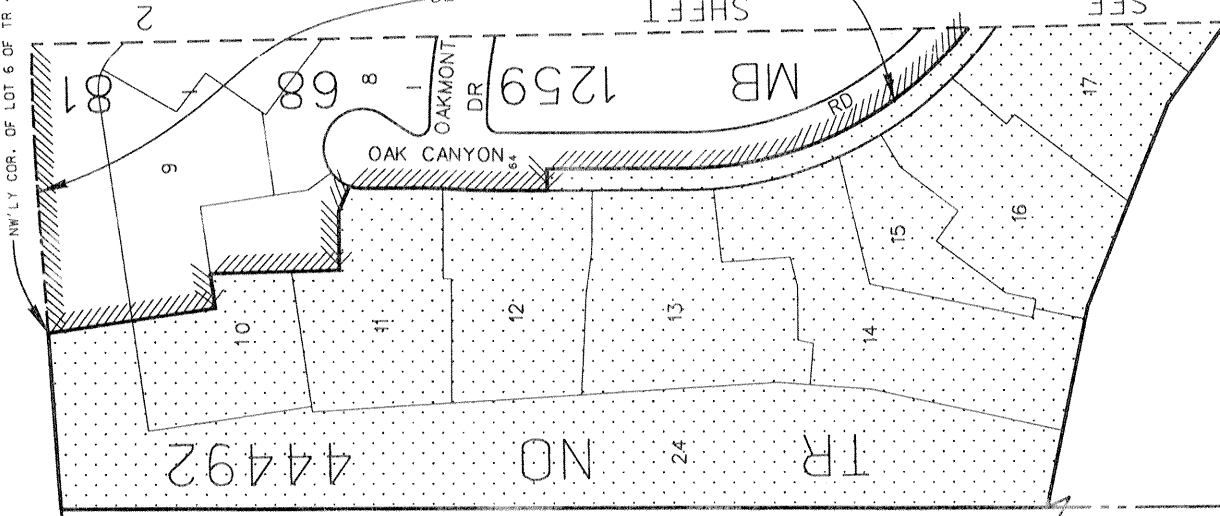
SANTA CLARITA

RS 110-10

OF

SANTA PAULA
FWY

CITY



CLMD 1687
PROJ. NO. 176-61
ANNEX. DATE: 4-28-1992

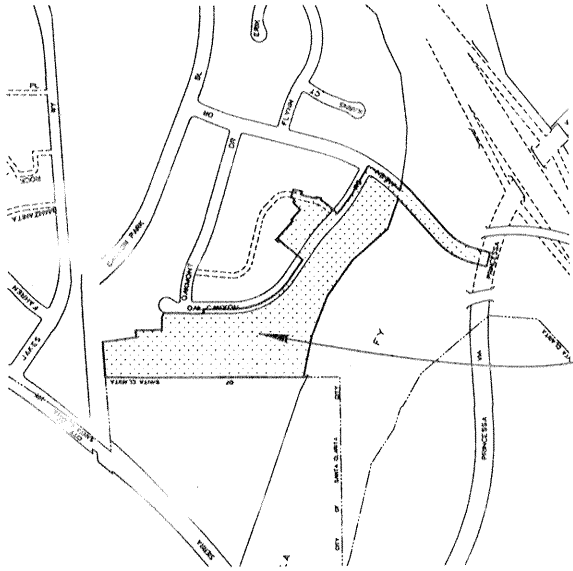
SHEET

SHEET

PROJECT NO. 79-400

VICINITY MAP

NOT TO SCALE



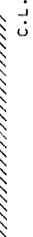
LEGEND:



PROPOSED ANNEXATION



EXISTING LIGHTING DISTRICT



C.L. CENTER LINE

DISCLAIMER

THIS MAP IS BASED UPON INFORMATION FROM
PUBLIC AND QUASI-PUBLIC RECORDS. IT DOES
NOT SHOW EXACT BOUNDARY LOCATIONS WHICH
MUST BE DETERMINED BY CURRENT FIELD
MEASUREMENTS.



MAPPING
SERVICES

FEET



SCALE

UNINCORPORATED ZONE

PROPOSED ANNEXATION TO THE COUNTY
LIGHTING MAINTENANCE DISTRICT
1987 AND COUNTY LIGHTING
DISTRICT ILLA-1

DATA CONTAINED IN THIS MAP WAS PRODUCED IN WHOLE OR PART FROM THE
LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS' DIGITAL DATABASE.

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION

PROJECT NO. 79-400

SANTA CLARITA AREA

S.D. 5

PREPARED BY: WEIN N. CHU

DATE: 03-19-03

SCALE: 1" = 100'

PART NAME: CLMD1687-PRJ79-400-SHT1

T.G. PAGE: 4551-H4

C.L.M.D. NO.: 2841.2844

A.M.B. NO.: 258-149.251-149

H.N. NO.: 16.61 AC +/-

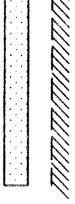
AREA: 16.61 AC +/-

SHEET: 1 OF 2

FORM: 6100-01

0
200

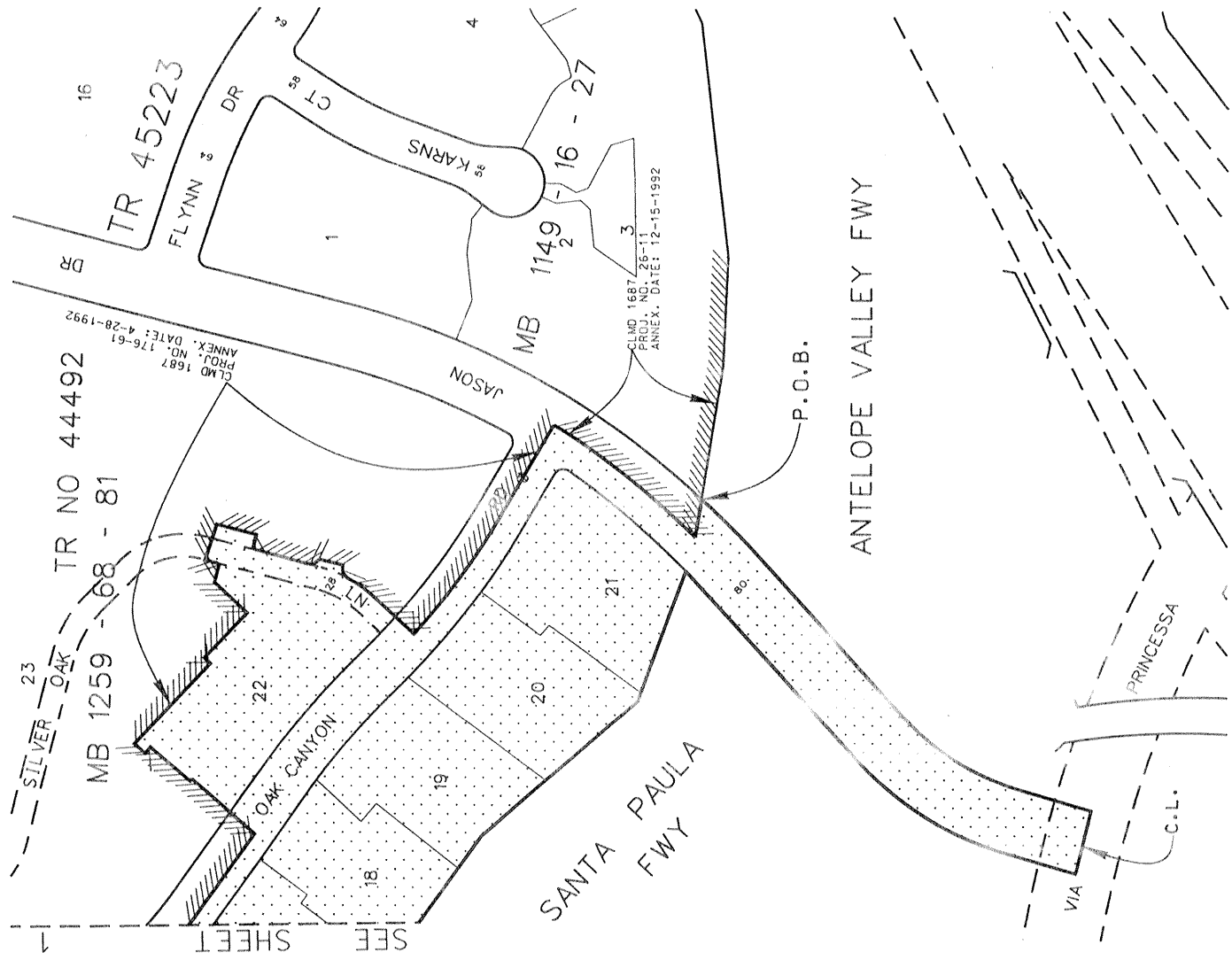
LEGEND:

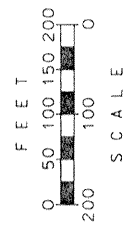
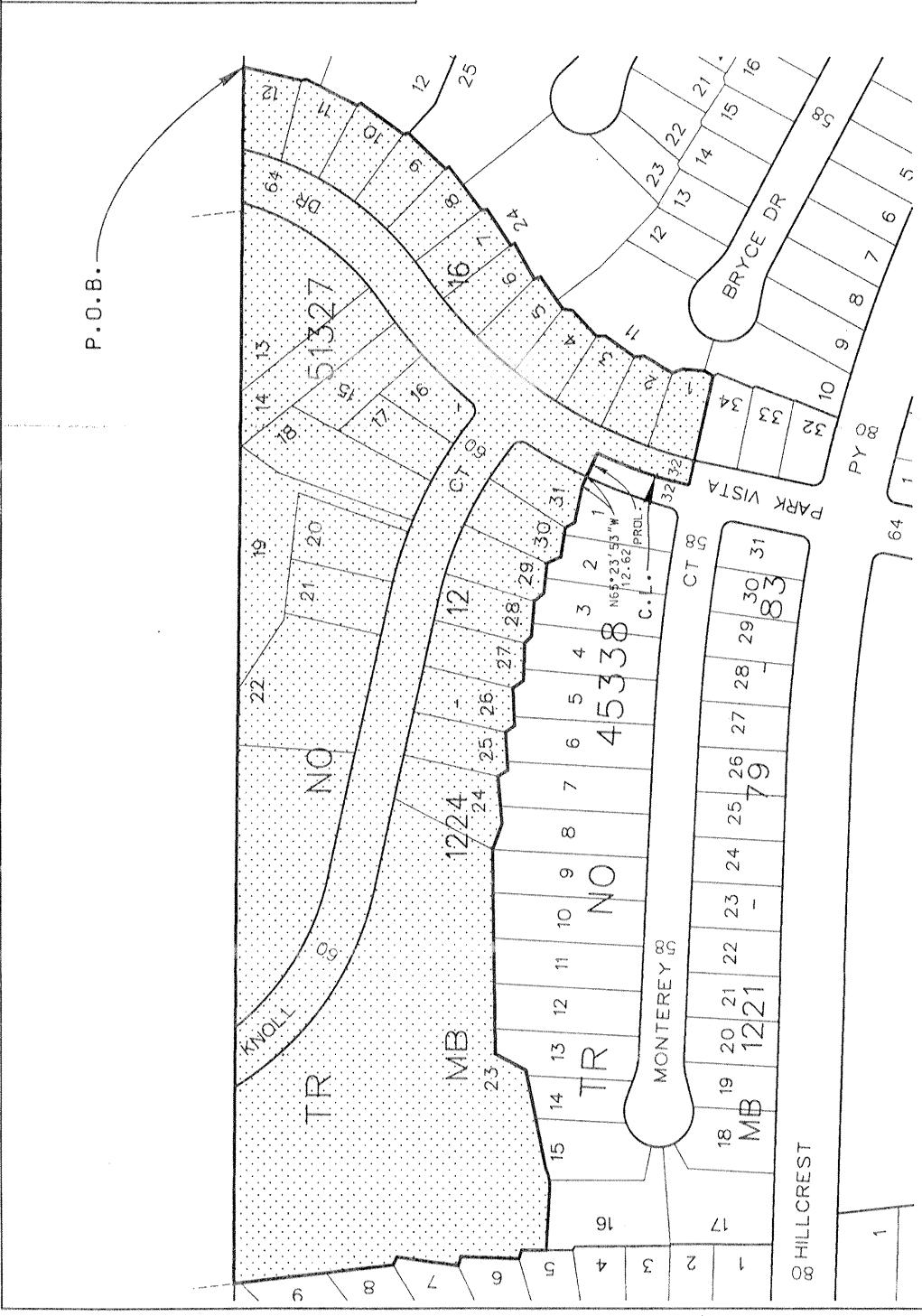
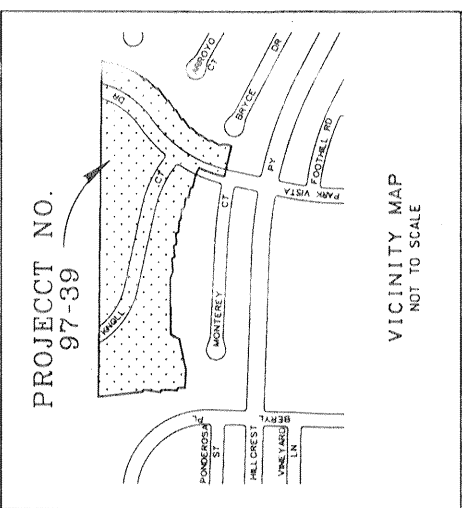


THIS
PUBLIC
NO. 1687
DATE: 12-15-1992
MEASUREMENTS
UNIT

DATA CONTAINED IN THIS MAP
LOS ANGELES COUNTY DEPARTMENT

LOS ANGELES COUNTY TRAFFIC AND PROJECT	
SANTA CLARITA AREA	
PREPARED BY: WEIN N. CHU	DATE: 03-19
PART NAME: CLMD1687-PRJ79-400-SHT2	
C.L.M.D. NO.: CLMD1687	A.M.B. NO.: 2841-2844





DISCLAIMER

THIS MAP IS BASED UPON INFORMATION FROM PUBLIC RECORDS, SURVEY RECORDS, AND OTHER SOURCES. THE BOUNDARIES AND MEASUREMENTS SHOWN ON THIS MAP ARE NOT GUARANTEED BY THE COUNTY OF LOS ANGELES. THE COUNTY OF LOS ANGELES DOES NOT WARRANT THE ACCURACY OF THE INFORMATION SHOWN ON THIS MAP. THE COUNTY OF LOS ANGELES IS NOT RESPONSIBLE FOR ANY ERRORS OR OMISSIONS ON THIS MAP. THE COUNTY OF LOS ANGELES IS NOT RESPONSIBLE FOR ANY DAMAGES, INCLUDING CONSEQUENTIAL DAMAGES, ARISING OUT OF OR FROM THE USE OF THIS MAP. THE COUNTY OF LOS ANGELES IS NOT RESPONSIBLE FOR ANY DAMAGES, INCLUDING CONSEQUENTIAL DAMAGES, ARISING OUT OF OR FROM THE USE OF THIS MAP.

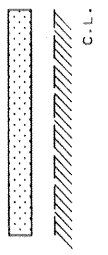
PROPOSED ANNEXATION TO THE COUNTY LIGHTING MAINTENANCE DISTRICT

EXISTING LIGHTING DISTRICT

CENTER LINE

UNINCORPORATED ZONE

LEGEND:



LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION

PROJECT NO. 97-39

PREPARED BY:	DATE:	SCALE:
M.K.H.N.	6/28/2000	1" = 100'
PART NAME:	T.G. PAGE:	
CLMD.1687.PRJ97-39	4459 F-2 & G-2	
C.L.M.D. NO.:	H.N. NO.:	AREA:
1687	2865	282-093 & 285-093 12.13 AC +/-
		SHEET: 1

DATA CONTAINED IN THIS MAP WAS PRODUCED IN WHOLE OR PART FROM THE LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS' DIGITAL DATABASE.

SECTION 5. The proposed assessment is subject to majority approval of the property owners. A ballot and public hearing notice will be sent to all property owners within the area proposed for annexation at least 45 days prior to the date of the public hearing. The ballots will be weighted by the amount of assessment to be paid by each property owner. The subdivision territories will not be annexed, and the proposed assessment for that subdivision will be abandoned, if the weighted majority of ballots submitted are opposed to the assessment.

SECTION 6. The amounts to be assessed for the expense of such operation and maintenance of the work or improvements described above shall be levied and collected in the same manner and by the same officers as taxes for County purposes.

SECTION 7. Proceedings for the levying of assessments shall be taken under and in accordance with the Landscaping and Lighting Act of 1972 (Division 15, Part 2, of the Streets and Highways Code) and Article XIID of the California Constitution.

SECTION 8. Tuesday, _____, at 9:30 a.m., is the day and hour, at the Chambers of the Board of Supervisors of the County of Los Angeles, Room 381, Kenneth Hahn Hall of Administration, 500 West Temple Street (corner of Temple Street at Grand Avenue), Los Angeles, California 90012, the place fixed by said Board of Supervisors when and where any and all interested persons may hear the proposal and be heard regarding the proposed street lighting assessments in the subdivision territories proposed for annexation to County Lighting District LLA-1.

**PROPOSED STREET LIGHT ASSESSMENTS
COUNTY OF LOS ANGELES
DEPARTMENT OF PUBLIC WORKS**

Subdivision	Project	LLA-1 Zone	CLMD	Sup. Dist.	City or Area	Location	Majority Protest (Yes or No)
L065-01	142-1101	Unincorporated	1687	1	Avocado Heights	Lomitas Ave/Fifth St	
PM 25835	165-1000	Unincorporated	1687	1	Bassett	Don Julian Rd/ Basetdale Ave	
PM 24893	17-19	Unincorporated	1687	1	South San Jose Hills	Valley Blv/ Yorbita Rd	
TR 52945	228-69	Unincorporated	1687	1	Industry	Altario St / La seda Rd	
L004-01	49-401	Unincorporated	1687	1	Avocado Heights	Lomitas Ave/Six St	
L036-99	84-39	Unincorporated	1687	1	San Gabriel	San Gabriel Blv/ Muscatel Ave	
L143-00	193-1100	Unincorporated	1687	4	Santa Fe Springs	Imperial Hwy/ Burgess Ave	
TR 52134-01	194-59	Unincorporated	1687	4	Rowland Heights	Banida Ave/ Tranbarger St	
TR 34385	10-100	Unincorporated	1687	5	Castaic	Parker Rd / Nichols Ln	
TR 47355	11-103	Unincorporated	1687	5	Castaic	Madrid Pl/ Barcelona Rd	
TR 52441	115-49	Unincorporated	1687	5	Val Verde	Hillcrest Pkwy/ Terracina Pl	
TR 52442	131-1001	Unincorporated	1687	5	Val Verde	Hillcrest Pkwy/ Mallorca Pl	
TR 46268	19-23	Unincorporated	1687	5	Bouquet Canyon	Rodgers Dr/ Nicholas Cr	
TR 53207	194-1200	Unincorporated	1687	5	Monrovia	Longden Ave/ Peck RD	
PM 17949	208-69	Unincorporated	1687	5	Castaic	Hancock Pkwy/ Thorton Ln	
PM 17949-01	209-69	Unincorporated	1687	5	Castaic	The Old Rd/ Middleton Ln	
TR 52440	215-69	Unincorporated	1687	5	Val Verde	Hillcrest Pkwy/ Cannes Pl	
PM 25557	219-69	Unincorporated	1687	5	San Gabriel	Longden Ave / Deerfif Id Ave	
PM 25596	23-201	Unincorporated	1687	5	San Gabriel	Longden Dr/ Provence Rd	
L044-3	257-89	Unincorporated	1687	5	Santa Clarita	Hillcrest Pkwy/ Barcelona Rd	
TR 33698	288-108	Unincorporated	1687	5	Stevenson Ranch	Pico Canyon Rd/ Mc Bean Pkwy	
TR 51995	305-99	Unincorporated	1687	5	Santa Clarita	Hillcrest Pkwy/ The Old Rd	
TR 33613	371-119	Unincorporated	1687	5	Stevenson Ranch	Poe Pkwy/ Mallory Dr	
PM 26010	5-101	Unincorporated	1687	5	Stevenson Ranch	Stevenson Ranch Rd/ Golden State Fwy	
PM 22261	54-303	Unincorporated	1687	5	Val Verde	Commerce Center Dr/ Franklin Pkwy	
TR 46183-03	58-403	Unincorporated	1687	5	Santa Clarita	Copper Hill Dr/ Agajanian Dr	
TR 52430	77-400	Unincorporated	1687	5	Valinda	Maplegrove St/ Valinda Ave	
TR 44492	79-400	Unincorporated	1687	5	Santa Clarita	Oak Canyon Rd/ jason Dr	
TR 51327	97-39	Unincorporated	1687	5	Pearblossom	Park Vista Dr/ Knoll Ct	

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By Franco Escobar
Deputy

**COUNTY OF LOS ANGELES
BOARD OF SUPERVISORS
RESOLUTION ORDERING ANNEXATION
OF SUBDIVISION TERRITORIES TO
COUNTY LIGHTING MAINTENANCE DISTRICT 1687
AND COUNTY LIGHTING DISTRICT LLA-1, UNINCORPORATED ZONE,
AND LEVYING OF ASSESSMENTS
WITHIN THE ANNEXED SUBDIVISION TERRITORIES FOR
FISCAL YEAR 2003-04**

WHEREAS, the Board of Supervisors on _____, adopted a Resolution of Intention to Annex Subdivision Territories shown in the enclosed Appendix A to County Lighting Maintenance District 1687 and County Lighting District LLA-1, Unincorporated Zone, and to order the levying of Assessments within the Subdivision Territories to provide funds for the operation of street lights in the annexed subdivision territories pursuant to provisions of the Improvement Act of 1911 and the Landscape and Lighting Act of 1972; and

WHEREAS, the Executive Officer of the Board of Supervisors caused the notice of public hearing to be mailed to all property owners within the territory subject to the proposed annexation and levying of assessment at least 45 days prior to the date set for the public hearing scheduled for _____, 20____; and

WHEREAS, Public Works has mailed an assessment ballot and a notice to property owners of identified parcels within the subdivision territories proposed for annexation, pursuant to Article XIID of the California Constitution, to indicate support of or opposition to the matter of an assessment; and

WHEREAS, said Board of Supervisors has heard all testimony and evidence with regard to the annexation and levying of assessments, has tabulated all returned assessment ballots concerning the proposed assessment for Subdivision Territories shown in Appendix A, and has made a determination on whether a majority protest exists.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Supervisors of the County of Los Angeles that:

SECTION 1. The Board of Supervisors hereby finds that the public interest and convenience require the operation and maintenance of the street lighting improvements within the Subdivision Territories proposed for annexation to County Lighting District LLA-1, provided that no majority protest exists within a proposed annexation area.

SECTION 2. This Board of Supervisors hereby authorizes the annexation of these Subdivision Territories to County Lighting Maintenance District 1687 and to County Lighting District LLA-1, with the exception of those proposed annexation territories where a majority protest exists.

SECTION 3. The Board of Supervisors hereby determines the territories identified will be benefitted by the annexation to County Lighting Maintenance District 1687 and County Lighting District LLA-1 and hereby authorizes the boundaries of said Lighting District be altered to include said benefitted territories and zone.

SECTION 4. The Lighting District diagrams and assessments as set forth in the Fiscal Year 2003-04 Annual Engineer's Report are hereby approved, confirmed, and adopted by this Board for all parcels of land within Subdivision Territories shown in Appendix A, as proposed, or as modified by this Board.

SECTION 5. The adoption of this Resolution constitutes the levying of assessments for all lots or parcels within those subdivision areas annexed to County Lighting District LLA-1 for the fiscal year commencing July 1, 2004, and ending June 30, 2005.

SECTION 6. The amounts to be assessed for the expense of the operation, maintenance and service, as described in said Report and Resolution, shall be levied and collected in the same manner and by the same officers as taxes for County purposes and shall be disbursed and expended for operation, maintenance, and service of said Lighting District, all as described in the Resolution of Intention.

SECTION 7. The Executive Officer of the Board of Supervisors is hereby authorized and directed to file a certified copy of these Resolutions upon their adoption with the County Assessor, Ownership Services Section, and County Auditor-Controller, Tax Section.

**PROPOSED STREET LIGHT ASSESSMENTS
COUNTY OF LOS ANGELES
DEPARTMENT OF PUBLIC WORKS**

Subdivision	Project	LLA-1 Zone	CLMD	Sup. Dist.	City or Area	Location	Majority Protest (Yes or No)
L065-01	142-1101	Unincorporated	1687	1	Avocado Heights	Lomitas Ave/Fifth St	
PM 25835	165-1000	Unincorporated	1687	1	Bassett	Don Julian Rd/ Basetdale Ave	
PM 24893	17-19	Unincorporated	1687	1	South San Jose Hills	Valley Blv/ Yorbita Rd	
TR 52945	228-69	Unincorporated	1687	1	Industry	Altario St / La seda Rd	
L004-01	49-401	Unincorporated	1687	1	Avocado Heights	Lomitas Ave/Six St	
L036-99	84-39	Unincorporated	1687	1	San Gabriel	San Gabriel Blv/ Muscatel Ave	
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PM 25557	219-69	Unincorporated	1687	5	San Gabriel	Longden Ave / Deerfif Id Ave	
PM 25596	23-201	Unincorporated	1687	5	San Gabriel	Longden Dr/ Provence Rd	
L044-3	257-89	Unincorporated	1687	5	Santa Clarita	Hillcrest Pkwy/ Barcelona Rd	
TR 33698	288-108	Unincorporated	1687	5	Stevenson Ranch	Pico Canyon Rd/ Mc Bean Pkwy	
TR 51995	305-99	Unincorporated	1687	5	Santa Clarita	Hillcrest Pkwy/ The Old Rd	
TR 33613	371-119	Unincorporated	1687	5	Stevenson Ranch	Poe Pkwy/ Mallory Dr Stevenson Ranch Rd/ Golden State Fwy	
PM 26010	5-101	Unincorporated	1687	5	Stevenson Ranch		
PM 22261	54-303	Unincorporated	1687	5	Val Verde	Commerce Center Dr/ Franklin Pkwy	
TR 46183-03	58-403	Unincorporated	1687	5	Santa Clarita	Copper Hill Dr/ Agajanian Dr	
TR 52430	77-400	Unincorporated	1687	5	Valinda	Maplegrove St/ Valinda Ave	
TR 44492	79-400	Unincorporated	1687	5	Santa Clarita	Oak Canyon Rd/ jason Dr	
TR 51327	97-39	Unincorporated	1687	5	Pearblossom	Park Vista Dr/ Knoll Ct	

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By Franco Escobar
Deputy

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By Franco Escobedo
Deputy

**PROPOSED STREET LIGHT ASSESSMENTS
COUNTY OF LOS ANGELES
DEPARTMENT OF PUBLIC WORKS**

Subdivision	Project	LLA-1 Zone	CLMD	Sup. Dist.	City or Area	Location	Majority Protest (Yes or No)
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TR 44492	79-400	Unincorporated	1687	5	Santa Clarita	Oak Canyon Rd/ jason Dr	
TR 51327	97-39	Unincorporated	1687	5	Pearblossom	Park Vista Dr/ Knoll Ct	

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES,
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 15 OF LOS ANGELES COUNTY (COUNTY
SANITATION DISTRICT NO. 15) AND THE BOARD OF DIRECTORS OF THE UPPER
SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF
L065-01 (PROJECT 142-1101), PARCEL MAP 25835 (PROJECT 165-1000),
L004-01 (PROJECT 49-401), AND L036-99 (PROJECT 84-39)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, County Fire Protection District, County Library, Road Maintenance District No. 1, and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 15 and the Board of Directors of the Upper San Gabriel Valley Municipal Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L065-01(Project 142-1101), Parcel Map 25835 (Project 165-1000), L004-01 (Project 49-401), and L036-99 (Project 84-39) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 1, and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 15 and the Upper San Gabriel Valley Municipal Water District resulting from annexation of L065-01(Project 142-1101), Parcel Map 25835 (Project 165-1000), L004-01 (Project 49-401) and L036-99 (Project 84-39) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L065-01 (Project 142-1101), Parcel Map 25835 (Project 165-1000), L004-01 (Project 49-401) and L036-99 (Project 84-39) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of L065-01(Project 142-1101), Parcel Map 25835 (Project 165-1000), L004-01 (Project 49-401) and L036-99 (Project 84-39).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 22 day of October, 2003, by the following vote:

AYES: Twenty (20)

NOES: None

ABSENT: One (1)

ABSTAIN: None

COUNTY SANITATION DISTRICT NO. 15 OF LOS ANGELES COUNTY

Margaret Clark
Chairperson, Board of Directors
Margaret Clark

ATTEST:

M. Alma Horvath
Secretary

OCT 23 2003
Date

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

CO LIGHTING MAINT DIST NO 1687

ANNEXATION TO:

ACCOUNT NUMBER: 019.40

TRA:

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 142-1101

PROJECT NAME: PROJECT NO. 142-1101 (L 065-01)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.329184465	32.9195 %	0.021831170	0.007186489	-0.007354074	0.321830391
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000116904	0.0116 %	0.021831170	0.000002552	0.000000000	0.000116904
003.01	L A COUNTY LIBRARY	0.024080764	2.4080 %	0.021831170	0.000525711	-0.000525711	0.023555053
005.05	ROAD DIST # 1	0.005981274	0.5981 %	0.021831170	0.000130578	-0.000130578	0.005850696
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.179663731	17.9663 %	0.021831170	0.003922269	-0.003922269	0.175741462
007.31	L A C FIRE-FFW	0.007559525	0.7559 %	0.021831170	0.000165033	0.000000000	0.007559525
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001801191	0.1801 %	0.021831170	0.000039322	-0.000039322	0.001761869
030.70	LA CO FLOOD CONTROL MAINT	0.010192885	1.0192 %	0.021831170	0.000222522	-0.000222522	0.009970363
061.80	GREATER L A CO VECTOR CONTROL	0.000387112	0.0387 %	0.021831170	0.000008451	-0.000008451	0.000378661
066.50	CO SANIT DIST NO 15 OPERATING	0.013684033	1.3684 %	0.021831170	0.000298738	-0.000298738	0.013385295
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000591640	0.0591 %	0.021831170	0.000012916	-0.000012916	0.000578724
400.00	EDUCATIONAL REV AUGMENTATION FD	0.069138904	6.9138 %	0.021831170	0.001509383	EXEMPT	0.069138904
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001449164	0.1449 %	0.021831170	0.000031636	EXEMPT	0.001449164
400.21	CHILDREN'S INSTIL TUITION FUND	0.002875969	0.2875 %	0.021831170	0.000062785	EXEMPT	0.002875969
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031039638	3.1039 %	0.021831170	0.000677631	EXEMPT	0.031039638
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000299607	0.0299 %	0.021831170	0.000006540	EXEMPT	0.000299607
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	0.181519504	18.1519 %	0.021831170	0.003962783	EXEMPT	0.181519504
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	0.007668718	0.7668 %	0.021831170	0.000167417	EXEMPT	0.007668718

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

ANNEXATION NUMBER: 142-1101		PROJECT NAME: PROJECT NO. 142-1101 (L 065-01)		TRA: 12432			
ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	0.000887322	0.0887 %	0.021831170	0.000019371	EXEMPT	0.000887322
**019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012514581
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.012514581	1.000000000	

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

CO LIGHTING MAINT DIST NO 1687

ANNEXATION TO:

ACCOUNT NUMBER:

TRA:

EFFECTIVE DATE:

ANNEXATION NUMBER:

DISTRICT SHARE:

PROJECT NAME: PROJECT NO. 165-1000 (PM 25835)

0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.303510274	30.3521 %	0.021831170	0.006625995	-0.006780590	0.296729684
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000110947	0.0110 %	0.021831170	0.000002422	0.000000000	0.000110947
003.01	L A COUNTY LIBRARY	0.022571853	2.2571 %	0.021831170	0.000492769	-0.000492769	0.022079084
005.05	ROAD DIST # 1	0.005679020	0.5679 %	0.021831170	0.000123979	-0.000123979	0.005555041
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.170588942	17.0588 %	0.021831170	0.003724156	-0.003724156	0.166864786
007.31	L A C FIRE-FFW	0.006970473	0.6970 %	0.021831170	0.000152173	0.000000000	0.006970473
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001662250	0.1662 %	0.021831170	0.000036288	-0.000036288	0.001625962
030.70	LA CO FLOOD CONTROL MAINT	0.009407094	0.9407 %	0.021831170	0.000205367	-0.000205367	0.009201727
061.80	GREATER L A CO VECTOR CONTROL	0.000358591	0.0358 %	0.021831170	0.000007828	-0.000007828	0.000350763
066.50	CO SANIT DIST NO 15 OPERATING	0.012730121	1.2730 %	0.021831170	0.000277913	-0.000277913	0.012452208
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000547699	0.0547 %	0.021831170	0.000011956	-0.000011956	0.000535743
400.00	EDUCATIONAL REV AUGMENTATION FD	0.069138904	6.9138 %	0.021831170	0.001509383	EXEMPT	0.069138904
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001375922	0.1375 %	0.021831170	0.000030037	EXEMPT	0.001375922
400.21	CHILDREN'S INSTIL TUITION FUND	0.002730791	0.2730 %	0.021831170	0.000059616	EXEMPT	0.002730791
809.04	MT SAN ANTONIO COMMUNITY COLLEGE	0.029472021	2.9472 %	0.021831170	0.000643408	EXEMPT	0.029472021
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000284471	0.0284 %	0.021831170	0.000006210	EXEMPT	0.000284471
821.03	BASSETT UNIFIED SCHOOL DISTRICT	0.219931624	21.9931 %	0.021831170	0.004801364	EXEMPT	0.219931624
821.06	CO.SCH.SERV.FD.- BASSETT	0.009816925	0.9816 %	0.021831170	0.000214314	EXEMPT	0.009816925

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

ANNEXATION NUMBER: 165-1000		PROJECT NAME: PROJECT NO. 165-1000 (PM 25835)		TRA: 02228			
ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	0.001234428	0.1234 %	0.021831170	0.000026949	EXEMPT	0.001234428
***019.40	CO LIGHTING MAINT DIST NO 1687	0.0000000000	0.0000 %	0.021831170	0.0000000000		0.011660846
TOTAL:		1.0000000000	100.0000 %	0.021831170	-0.011660846		1.0000000000

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 12432

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 49-401

PROJECT NAME: PROJECT NO. 49-401 (L 004-01)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.329184465	32.9195 %	0.021831170	0.007186489	-0.007354074	0.321830391
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000116904	0.0116 %	0.021831170	0.000002552	0.000000000	0.000116904
003.01	L A COUNTY LIBRARY	0.024080764	2.4080 %	0.021831170	0.000525711	-0.000525711	0.023555053
005.05	ROAD DIST # 1	0.005981274	0.5981 %	0.021831170	0.000130578	-0.000130578	0.005850696
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.179663731	17.9663 %	0.021831170	0.003922269	-0.003922269	0.175741462
007.31	L A C FIRE-FFW	0.007559525	0.7559 %	0.021831170	0.000165033	0.000000000	0.007559525
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001801191	0.1801 %	0.021831170	0.000039322	-0.000039322	0.001761869
030.70	LA CO FLOOD CONTROL MAINT	0.010192885	1.0192 %	0.021831170	0.000222522	-0.000222522	0.009970363
061.80	GREATER L A CO VECTOR CONTROL	0.000387112	0.0387 %	0.021831170	0.000008451	-0.000008451	0.000378661
066.50	CO SANIT DIST NO 15 OPERATING	0.013684033	1.3684 %	0.021831170	0.000298738	-0.000298738	0.013385295
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000591640	0.0591 %	0.021831170	0.000012916	-0.000012916	0.000578724
400.00	EDUCATIONAL REV AUGMENTATION FD	0.069138904	6.9138 %	0.021831170	0.001509383	EXEMPT	0.069138904
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001449164	0.1449 %	0.021831170	0.000031636	EXEMPT	0.001449164
400.21	CHILDREN'S INSTIL TUITION FUND	0.002875969	0.2875 %	0.021831170	0.000062785	EXEMPT	0.002875969
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031039638	3.1039 %	0.021831170	0.000677631	EXEMPT	0.031039638
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000299607	0.0299 %	0.021831170	0.000006540	EXEMPT	0.000299607
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	0.181519504	18.1519 %	0.021831170	0.003962783	EXEMPT	0.181519504
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	0.007668718	0.7668 %	0.021831170	0.000167417	EXEMPT	0.007668718

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

TRA: 12432

PROJECT NAME: PROJECT NO. 49-401 (L 004-01)

ANNEXATION NUMBER: 49-401

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	0.000887322	0.0887 %	0.021831170	0.000019371	EXEMPT	0.000887322
**019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000		0.012514581
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.012514581	1.000000000	

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

CO LIGHTING MAINT DIST NO 1687

ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER:

019.40
06423
07/01/2004
84-39

PROJECT NAME: PROJECT NO. 84-39 (L 036-99)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.313244328	31.3255 %	0.021831170	0.006838500	-0.006998019	0.306246309
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000113142	0.0113 %	0.021831170	0.000002470	0.000000000	0.000113142
003.01	L A COUNTY LIBRARY	0.023144106	2.3144 %	0.021831170	0.000505262	-0.000505262	0.022638844
005.05	ROAD DIST # 1	0.005793577	0.5793 %	0.021831170	0.000126480	-0.000126480	0.005667097
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.174030411	17.4030 %	0.021831170	0.003799287	-0.003799287	0.170231124
007.31	L A C FIRE-FFW	0.007193805	0.7193 %	0.021831170	0.000157049	0.000000000	0.007193805
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001714924	0.1714 %	0.021831170	0.000037438	-0.000037438	0.001677486
030.70	LA CO FLOOD CONTROL MAINT	0.009704809	0.9704 %	0.021831170	0.000211867	-0.000211867	0.009492942
061.80	GREATER L A CO VECTOR CONTROL	0.000369283	0.0369 %	0.021831170	0.000008061	-0.000008061	0.000361222
066.50	CO SANIT DIST NO 15 OPERATING	0.013091940	1.3091 %	0.021831170	0.000285812	-0.000285812	0.012806128
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000564223	0.0564 %	0.021831170	0.000012317	-0.000012317	0.000551906
400.00	EDUCATIONAL REV AUGMENTATION FD	0.069138904	6.9138 %	0.021831170	0.001509383	EXEMPT	0.069138904
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001403604	0.1403 %	0.021831170	0.000030642	EXEMPT	0.001403604
400.21	CHILDREN'S INSTIL TUITION FUND	0.002785855	0.2785 %	0.021831170	0.000060818	EXEMPT	0.002785855
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.029956471	2.9956 %	0.021831170	0.000653984	EXEMPT	0.029956471
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	0.000309730	0.0309 %	0.021831170	0.000006761	EXEMPT	0.000309730
899.03	MONTEBELLO UNIFIED SCHOOL DIST	0.207797400	20.7797 %	0.021831170	0.004536460	EXEMPT	0.207797400
899.06	CO.SCH.SERV.FD.- MONTEBELLO	0.007420030	0.7420 %	0.021831170	0.000161987	EXEMPT	0.007420030

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

TRA: 06423

PROJECT NAME: PROJECT NO. 84-39 (L 036-99)

ANNEXATION NUMBER: 84-39

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
899.07	DEV CTR HDOPD MINOR-MONTEBELLO	0.000345808	0.0345 %	0.021831170	0.000007549	EXEMPT	0.000345808
**019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000		0.011984543
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011984543	1.000000000	

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By Franco E. Scott
Deputy

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR
CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION
DISTRICT NO. 32 OF LOS ANGELES COUNTY
(COUNTY SANITATION DISTRICT NO. 32) AND THE BOARD OF DIRECTORS OF
THE CASTAIC LAKE WATER AGENCY
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 47355 (PROJECT 11-103), TRACT 52441
(PROJECT 115-49), TRACT 52442 (PROJECT 131-1001), PARCEL MAP 17949
(PROJECT 208-69), PARCEL MAP 17949-01 (PROJECT 209-69), TRACT 52440
(PROJECT 215-69), L044-3 (PROJECT 257-89), TRACT 33698 (PROJECT 288-108),
TRACT 51995 (PROJECT 306-99), TRACT 33613 (PROJECT 371-119),
PARCEL MAP 22261 (PROJECT 54-303) AND TRACT 51327 (PROJECT 97-39)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, the County Flood Control District, and the County Waterworks No. 36 Capital Outlay; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 32 and the Board of Directors of the Castaic Lake Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 47355 (Project 11-103), Tract 52441 (Project 115-49), Tract 52442 (Project 131-1001), Parcel Map 17949 (Project 208-69), Parcel Map 17949-01 (Project 209-69), Tract 52440 (Project 215-69), L044-3 (Project 257-89), Tract 33698 (Project 288-108), Tract 51995 (Project 306-99), Tract 33613 (Project 371-119), Parcel Map 22261 (Project 54-303) and Tract 51327 (Project 97-39) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, the County Flood Control District, and the County Waterworks No. 36 Capital Outlay; the Greater Los Angeles County Vector Control District; County Sanitation District No. 32 and the Castaic Lake Water Agency resulting from annexation of Tract 47355 (Project 11-103), Tract 52441 (Project 115-49), Tract 52442 (Project 131-1001), Parcel Map 17949 (Project 208-69), Parcel Map 17949-01 (Project 209-69), Tract 52440 (Project 215-69), L044-3 (Project 257-89), Tract 33698 (Project 288-108), Tract 51995 (Project 306-99), Tract 33613 (Project 371-119), Parcel Map 22261 (Project 54-303) and Tract 51327 (Project 97-39) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 47355 (Project 11-103), Tract 52441 (Project 115-49), Tract 52442 (Project 131-1001), Parcel Map 17949 (Project 208-69), Parcel Map 17949-01 (Project 209-69), Tract 52440 (Project 215-69), L044-3 (Project 257-89), Tract 33698 (Project 288-108), Tract 51995 (Project 306-99), Tract 33613 (Project 371-119), Parcel Map 22261 (Project 54-303), and Tract 51327 (Project 97-39) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 47355 (Project 11-103), Tract 52441 (Project 115-49), Tract 52442 (Project 131-1001), Parcel Map 17949 (Project 208-69), Parcel Map 17949-01 (Project 209-69), Tract 52440 (Project 215-69), L044-3 (Project 257-89), Tract 33698 (Project 288-108), Tract 51995 (Project 306-99), Tract 033613 (Project 371-119), Parcel Map 22261 (Project 54-303) and Tract 51327 (Project 97-39).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 10th day of December, 2003, by the following vote:

AYES: Three (3)


NOES: None

ABSENT: None

ABSTAIN: None

COUNTY SANITATION DISTRICT NO. 32 OF LOS ANGELES COUNTY

ATTEST:


Secretary

December 10, 2003
Date


Pro tem Chairperson, Board of Directors

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 12676

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 11-103 PROJECT NAME: PROJECT NO. 11-103 (TR 47355)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.222570271	22.2582 %	0.021831170	0.004858980	-0.004970597	0.217599674
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000132171	0.0132 %	0.021831170	0.000002885	0.000000000	0.000132171
003.01	L A COUNTY LIBRARY	0.027574885	2.7574 %	0.021831170	0.000601992	-0.000601992	0.026972893
005.25	ROAD DIST # 5	0.007126276	0.7126 %	0.021831170	0.000155574	-0.000155574	0.006970702
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.182973671	18.2973 %	0.021831170	0.003994529	-0.003994529	0.178979142
007.31	L A C FIRE-FFW	0.004980628	0.4980 %	0.021831170	0.000108732	0.000000000	0.004980628
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002160417	0.2160 %	0.021831170	0.000047164	-0.000047164	0.002113253
030.70	LA CO FLOOD CONTROL MAINT	0.012028457	1.2028 %	0.021831170	0.000262595	-0.000262595	0.011765862
051.70	L A CO WATER WKS NO 36 CAP OUT	0.007731987	0.7731 %	0.021831170	0.000168798	-0.000168798	0.007563189
061.80	GREATER L A CO VECTOR CONTROL	0.000316714	0.0316 %	0.021831170	0.000006914	-0.000006914	0.000309800
067.35	CO SANIT DIST NO 32 OPERATING	0.009994000	0.9994 %	0.021831170	0.000218180	-0.000218180	0.009775820
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.065159379	6.5159 %	0.021831170	0.001422505	-0.001422505	0.063736874
400.00	EDUCATIONAL REV AUGMENTATION FD	0.051382438	5.1382 %	0.021831170	0.001121738	EXEMPT	0.051382438
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001638656	0.1638 %	0.021831170	0.000035773	EXEMPT	0.001638656
400.21	CHILDREN'S INSTIL TUITION FUND	0.003252024	0.3252 %	0.021831170	0.000070995	EXEMPT	0.003252024
440.01	CASTAIC UNION SCHOOL DISTRICT	0.068486047	6.8486 %	0.021831170	0.001495130	EXEMPT	0.068486047
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.013338863	1.3338 %	0.021831170	0.000291202	EXEMPT	0.013338863

ANNEXATION NUMBER: 11-103 PROJECT NAME: PROJECT NO. 11-103 (TR 47355) TRA: 12676

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.001168975	0.1168 %	0.021831170	0.000025520	EXEMPT	0.001168975
757.02	HART WILLIAM S UNION HIGH	0.093539615	9.3539 %	0.021831170	0.002042079	EXEMPT	0.093539615
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000389771	0.0389 %	0.021831170	0.000008509	EXEMPT	0.000389771
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.049217677	4.9217 %	0.021831170	0.001074479	EXEMPT	0.049217677
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.042959428	4.2959 %	0.021831170	0.000937854	EXEMPT	0.042959428
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011848848
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011848848	1.000000000	

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

CO LIGHTING MAINT DIST NO 1687

ANNEXATION TO:

ACCOUNT NUMBER:

TRA:

EFFECTIVE DATE:

ANNEXATION NUMBER:

019.40
12676

07/01/2004

115-49

PROJECT NAME: PROJECT NO. 115-49 (TRACT 52441)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.222570271	22.2582 %	0.021831170	0.004858980	-0.004970597	0.217599674
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000132171	0.0132 %	0.021831170	0.000002885	0.000000000	0.000132171
003.01	L A COUNTY LIBRARY	0.027574885	2.7574 %	0.021831170	0.000601992	-0.000601992	0.026972893
005.25	ROAD DIST # 5	0.007126276	0.7126 %	0.021831170	0.000155574	-0.000155574	0.006970702
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.182973671	18.2973 %	0.021831170	0.003994529	-0.003994529	0.178979142
007.31	L A C FIRE-FFW	0.004980628	0.4980 %	0.021831170	0.000108732	0.000000000	0.004980628
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002160417	0.2160 %	0.021831170	0.000047164	-0.000047164	0.002113253
030.70	LA CO FLOOD CONTROL MAINT	0.012028457	1.2028 %	0.021831170	0.000262595	-0.000262595	0.011765862
051.70	L A CO WATER WKS NO 36 CAP OUT	0.007731987	0.7731 %	0.021831170	0.000168798	-0.000168798	0.007563189
061.80	GREATER L A CO VECTOR CONTROL	0.000316714	0.0316 %	0.021831170	0.000006914	-0.000006914	0.000309800
067.35	CO SANIT DIST NO 32 OPERATING	0.009994000	0.9994 %	0.021831170	0.000218180	-0.000218180	0.009775820
068.05	ANTELOPE VALLEY SOIL CONSERV DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.065159379	6.5159 %	0.021831170	0.001422505	-0.001422505	0.063736874
400.00	EDUCATIONAL REV AUGMENTATION FD	0.051382438	5.1382 %	0.021831170	0.001121738	EXEMPT	0.051382438
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001638656	0.1638 %	0.021831170	0.000035773	EXEMPT	0.001638656
400.21	CHILDREN'S INSTIL TUITION FUND	0.003252024	0.3252 %	0.021831170	0.000070995	EXEMPT	0.003252024
440.01	CASTAIC UNION SCHOOL DISTRICT	0.068486047	6.8486 %	0.021831170	0.001495130	EXEMPT	0.068486047
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.013338863	1.3338 %	0.021831170	0.000291202	EXEMPT	0.013338863

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFANO3

ANNEXATION NUMBER:	115-49	PROJECT NAME:	PROJECT NO. 115-49 (TRACT 52441)	TRA:	12676		
ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
440.07	DEV. CTR. HDCPD. MINOR-CASTAIC	0.001168975	0.1168 %	0.021831170	0.000025520	EXEMPT	0.001168975
757.02	HART WILLIAM S UNION HIGH	0.093539615	3.3539 %	0.021831170	0.002042079	EXEMPT	0.093539615
757.06	CO. SCH. SERV. FD. - HART, WILLIAM S.	0.000389771	0.0389 %	0.021831170	0.000008509	EXEMPT	0.000389771
757.07	HART, WILLIAM S. - ELEM SCHOOL FUND	0.049217677	4.9217 %	0.021831170	0.001074479	EXEMPT	0.049217677
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.042959428	4.2959 %	0.021831170	0.000937854	EXEMPT	0.042959428
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011848848
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011848848	1.000000000	

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

CO LIGHTING MAINT DIST NO 1697

ANNEXATION TO:

ACCOUNT NUMBER:

TRA:

EFFECTIVE DATE:

ANNEXATION NUMBER:

07/01/2004

131-1001

PROJECT NAME: PROJECT NO. 131-1001 (TR 52442)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.222570271	22.2582 %	0.021831170	0.004858980	-0.004970597	0.217599674
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000132171	0.0132 %	0.021831170	0.000002885	0.000000000	0.000132171
003.01	L A COUNTY LIBRARY	0.027574885	2.7574 %	0.021831170	0.000601992	-0.000601992	0.026972893
005.25	ROAD DIST # 5	0.007126275	0.7126 %	0.021831170	0.000155574	-0.000155574	0.006970702
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.182973671	18.2973 %	0.021831170	0.003994529	-0.003994529	0.178979142
007.31	L A C FIRE-FFW	0.004980628	0.4980 %	0.021831170	0.000108732	0.000000000	0.004880628
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002160417	0.2160 %	0.021831170	0.000047164	-0.000047164	0.002113253
030.70	LA CO FLOOD CONTROL MAINT	0.012028457	1.2028 %	0.021831170	0.000262595	-0.000262595	0.011765862
051.70	L A CO WATER WKS NO 36 CAP OUT	0.007731987	0.7731 %	0.021831170	0.000168798	-0.000168798	0.007563189
061.80	GREATER L A CO VECTOR CONTROL	0.000316714	0.0316 %	0.021831170	0.000006914	-0.000006914	0.000309800
067.35	CO SANIT DIST NO 32 OPERATING	0.009994000	0.9994 %	0.021831170	0.000218180	-0.000218180	0.009775820
068.05	ANTELOPE VALLEY SOIL CONSERV DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.065159379	6.5159 %	0.021831170	0.001422505	-0.001422505	0.063736874
400.00	EDUCATIONAL REV AUGMENTATION FD	0.051382438	5.1382 %	0.021831170	0.001121738	EXEMPT	0.051382438
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001638656	0.1638 %	0.021831170	0.000035773	EXEMPT	0.001638656
400.21	CHILDREN'S INSTIL TUITION FUND	0.003252024	0.3252 %	0.021831170	0.000070995	EXEMPT	0.003252024
440.01	CASTAIC UNION SCHOOL DISTRICT	0.068486047	6.8486 %	0.021831170	0.001495130	EXEMPT	0.068486047
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.013338863	1.3338 %	0.021831170	0.000291202	EXEMPT	0.013338863

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

ANNEXATION NUMBER: 131-1001		PROJECT NAME: PROJECT NO. 131-1001 (TR 52442)		TRA: 12676			
ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
440.07	DEV. CTR. HDCPD.MINOR-CASTAIC	0.001168975	0.1168 %	0.021831170	0.0000025520	EXEMPT	0.001168975
757.02	HART WILLIAM S UNION HIGH	0.093539615	9.3539 %	0.021831170	0.002042079	EXEMPT	0.093539615
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000389771	0.0389 %	0.021831170	0.000008509	EXEMPT	0.000389771
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.049217677	4.9217 %	0.021831170	0.001074479	EXEMPT	0.049217677
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.042959428	4.2959 %	0.021831170	0.000937854	EXEMPT	0.042959428
**019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.0000000000	0.000000000	0.011848848
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011848848	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 08672

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 208-69

PROJECT NAME: PROJECT NO. 208-69 (PM 17949)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.228889973	22.8901 %	0.021831170	0.004996946	-0.005112148	0.223777825
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000133422	0.0133 %	0.021831170	0.000002912	0.000000000	0.000133422
003.01	L A COUNTY LIBRARY	0.027960522	2.7960 %	0.021831170	0.000610410	-0.000610410	0.027350112
005.25	ROAD DIST # 5	0.007217868	0.7217 %	0.021831170	0.000157574	-0.000157574	0.007060294
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.183273671	18.3273 %	0.021831170	0.004001078	-0.004001078	0.179272593
007.31	L A C FIRE-FFW	0.005143604	0.5143 %	0.021831170	0.000112290	0.000000000	0.005143604
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002191276	0.2191 %	0.021831170	0.000047838	-0.000047838	0.002143438
030.70	LA CO FLOOD CONTROL MAINT	0.012232254	1.2232 %	0.021831170	0.000267044	-0.000267044	0.011965210
061.80	GREATER L A CO VECTOR CONTROL	0.000317714	0.0317 %	0.021831170	0.000006936	-0.000006936	0.000310778
067.35	CO SANIT DIST NO 32 OPERATING	0.008808000	0.8808 %	0.021831170	0.000192288	-0.000192288	0.008615712
302.01	CASTAIC LAKE WATER AGENCY	0.065962846	6.5962 %	0.021831170	0.001440046	-0.001440046	0.064522800
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001654804	0.1654 %	0.021831170	0.000036126	EXEMPT	0.001654804
400.21	CHILDREN'S INSTIL TUITION FUND	0.003284204	0.3284 %	0.021831170	0.000071698	EXEMPT	0.003284204
440.01	CASTAIC UNION SCHOOL DISTRICT	0.069167040	6.9167 %	0.021831170	0.001509997	EXEMPT	0.069167040
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.013471486	1.3471 %	0.021831170	0.000294098	EXEMPT	0.013471486
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.001180743	0.1180 %	0.021831170	0.000025777	EXEMPT	0.001180743
757.02	HART WILLIAM S UNION HIGH	0.094469945	9.4469 %	0.021831170	0.002062389	EXEMPT	0.094469945

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

ANNEXATION NUMBER: 208-69		PROJECT NAME: PROJECT NO. 208-69 (PM 17949)		TRA: 08672			
ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000393807	0.0393 %	0.021831170	0.000008597	EXEMPT	0.000393807
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.049707136	4.9707 %	0.021831170	0.001085164	EXEMPT	0.049707136
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043386627	4.3386 %	0.021831170	0.000947180	EXEMPT	0.043386627
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000		0.011835362
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011835362	1.000000000	

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

CO LIGHTING MAINT DIST NO 1687

ANNEXATION TO:

ACCOUNT NUMBER:

TRA:

EFFECTIVE DATE:

ANNEXATION NUMBER:

PROJECT NAME: PROJECT NO. 209-69 (PM 17949-01)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.228889973	22.8901 %	0.021831170	0.004996946	-0.005112148	0.223777825
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000133422	0.0133 %	0.021831170	0.000002912	0.000000000	0.000133422
003.01	L A COUNTY LIBRARY	0.027960522	2.7960 %	0.021831170	0.000610410	-0.000610410	0.027350112
005.25	ROAD DIST # 5	0.007217868	0.7217 %	0.021831170	0.000157574	-0.000157574	0.007060294
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.183273671	18.3273 %	0.021831170	0.004001078	-0.004001078	0.179272593
007.31	L A C FIRE-FFW	0.005143604	0.5143 %	0.021831170	0.000112290	0.000000000	0.005143604
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002191276	0.2191 %	0.021831170	0.000047838	-0.000047838	0.002143438
030.70	LA CO FLOOD CONTROL MAINT	0.012323254	1.2323 %	0.021831170	0.000267044	-0.000267044	0.011965210
061.80	GREATER L A CO VECTOR CONTROL	0.000317714	0.0317 %	0.021831170	0.000006936	-0.000006936	0.000310778
067.35	CO SANIT DIST NO 32 OPERATING	0.008808000	0.8808 %	0.021831170	0.000192288	-0.000192288	0.008615712
302.01	CASTAIC LAKE WATER AGENCY	0.065962846	6.5962 %	0.021831170	0.001440046	-0.001440046	0.064522800
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001654804	0.1654 %	0.021831170	0.000036126	EXEMPT	0.001654804
400.21	CHILDREN'S INSTIL TUITION FUND	0.003284204	0.3284 %	0.021831170	0.000071698	EXEMPT	0.003284204
440.01	CASTAIC UNION SCHOOL DISTRICT	0.069167040	6.9167 %	0.021831170	0.001509997	EXEMPT	0.069167040
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.013471486	1.3471 %	0.021831170	0.000294098	EXEMPT	0.013471486
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.001180743	0.1180 %	0.021831170	0.000025777	EXEMPT	0.001180743
757.02	HART WILLIAM S UNION HIGH	0.094469945	9.4469 %	0.021831170	0.002062389	EXEMPT	0.094469945

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

ANNEXATION NUMBER: 209-69		PROJECT NAME: PROJECT NO. 209-69 (PM 17949-01)		TRA: 08672			
ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.0000393807	0.0393 %	0.021831170	0.0000008597	EXEMPT	0.000393807
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.049707136	4.9707 %	0.021831170	0.001085164	EXEMPT	0.049707136
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043386627	4.3386 %	0.021831170	0.000947180	EXEMPT	0.043386627
***019.40	CO LIGHTING MAINT DIST NO 1687	0.0000000000	0.0000 %	0.021831170	0.0000000000	0.000000000	0.011835362
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011835362	1.000000000	

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 12676
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 215-69
PROJECT NAME: PROJECT NO. 215-69 (TR 52440)
DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.222570271	22.2582 %	0.021831170	0.004858980	-0.004970597	0.217599674
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000132171	0.0132 %	0.021831170	0.000002885	0.000000000	0.000132171
003.01	L A COUNTY LIBRARY	0.027574885	2.7574 %	0.021831170	0.000601992	-0.000601992	0.028972893
005.25	ROAD DIST # 5	0.007126276	0.7126 %	0.021831170	0.000155574	-0.000155574	0.006970702
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.182973671	18.2973 %	0.021831170	0.003994529	-0.003994529	0.178979142
007.31	L A C FIRE-FFW	0.004980628	0.4980 %	0.021831170	0.000108732	0.000000000	0.004880628
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002160417	0.2160 %	0.021831170	0.000047164	-0.000047164	0.002113253
030.70	LA CO FLOOD CONTROL MAINT	0.012028457	1.2028 %	0.021831170	0.000262595	-0.000262595	0.011765862
051.70	L A CO WATER WKS NO 36 CAP OUT	0.007731987	0.7731 %	0.021831170	0.000168798	-0.000168798	0.007563189
061.80	GREATER L A CO VECTOR CONTROL	0.000316714	0.0316 %	0.021831170	0.000006914	-0.000006914	0.000309800
067.35	CO SANIT DIST NO 32 OPERATING	0.009994000	0.9994 %	0.021831170	0.000218180	-0.000218180	0.009775820
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.065159379	6.5159 %	0.021831170	0.001422505	-0.001422505	0.063736874
400.00	EDUCATIONAL REV AUGMENTATION FD	0.051382438	5.1382 %	0.021831170	0.001121738	EXEMPT	0.051382438
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001638656	0.1638 %	0.021831170	0.000035773	EXEMPT	0.001638656
400.21	CHILDREN'S INSTIL TUITION FUND	0.003252024	0.3252 %	0.021831170	0.000070995	EXEMPT	0.003252024
440.01	CASTAIC UNION SCHOOL DISTRICT	0.068486047	6.8486 %	0.021831170	0.001495130	EXEMPT	0.068486047
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.013338863	1.3338 %	0.021831170	0.000291202	EXEMPT	0.013338863

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

ANNEXATION NUMBER:	215-69	PROJECT NAME:	PROJECT NO. 215-69 (TR 52440)	TRA:	12676		
ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.001168975	0.1168 %	0.021831170	0.000025520	EXEMPT	0.001168975
757.02	HART WILLIAM S UNION HIGH	0.093539615	9.3539 %	0.021831170	0.002042079	EXEMPT	0.093539615
757.06	CO.SCH.SERV.FD.- HART, WILLIAM S.	0.000389771	0.0389 %	0.021831170	0.000008509	EXEMPT	0.000389771
757.07	HART, WILLIAM S.-ELEM SCHOOL FUND	0.049217677	4.9217 %	0.021831170	0.001074479	EXEMPT	0.049217677
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.042959428	4.2959 %	0.021831170	0.000937854	EXEMPT	0.042959428
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011848848
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011848848	1.000000000	

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

CO LIGHTING MAINT DIST NO 1687

ANNEXATION TO:

ACCOUNT NUMBER:

TRA:

EFFECTIVE DATE:

ANNEXATION NUMBER:

07/01/2004

PROJECT NAME: PROJECT NO. 257-89 (L 044-3)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.221910283	22.1921 %	0.021831170	0.004844573	-0.004964469	0.216945814
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000133374	0.0133 %	0.021831170	0.0000002911	0.000000000	0.000133374
003.01	L A COUNTY LIBRARY	0.027201329	2.7201 %	0.021831170	0.000593836	-0.000593836	0.026607493
005.25	ROAD DIST # 5	0.007159811	0.7159 %	0.021831170	0.000156307	-0.000156307	0.007003504
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.005358634	0.5358 %	0.021831170	0.000116985	0.000000000	0.005358634
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002191308	0.2191 %	0.021831170	0.000047838	-0.000047838	0.002143470
030.70	LA CO FLOOD CONTROL MAINT	0.012173299	1.2173 %	0.021831170	0.000265757	-0.000265757	0.011907542
061.80	GREATER L A CO VECTOR CONTROL	0.000306714	0.0306 %	0.021831170	0.000006695	-0.000006695	0.000300019
067.35	CO SANIT DIST NO 32 OPERATING	0.014336000	1.4336 %	0.021831170	0.000312971	-0.000312971	0.014023029
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.065550580	6.5550 %	0.021831170	0.001431045	-0.001431045	0.064119535
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001654713	0.1654 %	0.021831170	0.000036124	EXEMPT	0.001654713
400.21	CHILDREN'S INSTIL TUITION FUND	0.003284288	0.3284 %	0.021831170	0.000071699	EXEMPT	0.003284288
440.01	CASTAIC UNION SCHOOL DISTRICT	0.069166789	6.9166 %	0.021831170	0.001509991	EXEMPT	0.069166789
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.013471419	1.3471 %	0.021831170	0.000294096	EXEMPT	0.013471419
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.001180632	0.1180 %	0.021831170	0.000025774	EXEMPT	0.001180632

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

ANNEXATION NUMBER: 257-89 PROJECT NAME: PROJECT NO. 257-89 (L 044-3) TRA: 08581

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLIAM S UNION HIGH	0.094469665	9.4469 %	0.021831170	0.002062383	EXEMPT	0.094469665
757.06	CO.SCH.SERV.FD.- HART, WILLIAM S.	0.000393890	6.0393 %	0.021831170	0.000008599	EXEMPT	0.000393890
757.07	HART, WILLIAM S.-ELEM SCHOOL FUND	0.049707034	4.9707 %	0.021831170	0.001085162	EXEMPT	0.049707034
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043386509	4.3386 %	0.021831170	0.000947178	EXEMPT	0.043386509
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011835382
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011835382	1.000000000	

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFANO3

CO LIGHTING MAINT DIST NO 1687

ANNEXATION TO:

019.40

ACCOUNT NUMBER:

10721

TRA:

07/01/2004

EFFECTIVE DATE:

288-108

ANNEXATION NUMBER:

PROJECT NAME: PROJECT NO. 288-108 (TR 33698)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.211185636	21.1198 %	0.021831170	0.004610438	-0.004719105	0.206466531
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000125389	0.0125 %	0.021831170	0.000002737	0.000000000	0.000125389
003.01	L A COUNTY LIBRARY	0.026252845	2.6252 %	0.021831170	0.000573130	-0.000573130	0.025679715
005.25	ROAD DIST # 5	0.006911940	0.6911 %	0.021831170	0.000150895	-0.000150895	0.006761045
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.158000000	15.8000 %	0.021831170	0.003449324	-0.003449324	0.154550876
007.31	L A C FIRE-FFW	0.004852237	0.4852 %	0.021831170	0.000105930	0.000000000	0.004852237
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.0020000926	0.2000 %	0.021831170	0.000043682	-0.000043682	0.001957244
030.70	LA CO FLOOD CONTROL MAINT	0.011323911	1.1323 %	0.021831170	0.000247214	-0.000247214	0.011076697
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.35	CO SANIT DIST NO 32 OPERATING	0.028186373	2.8186 %	0.021831170	0.000615341	-0.000615341	0.027571032
302.01	CASTAIC LAKE WATER AGENCY	0.062918543	6.2918 %	0.021831170	0.001373585	-0.001373585	0.061544958
400.00	EDUCATIONAL REV AUGMENTATION FD	0.074268885	7.4268 %	0.021831170	0.001621376	EXEMPT	0.074268885
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001554502	0.1554 %	0.021831170	0.000033936	EXEMPT	0.001554502
400.21	CHILDREN'S INSTIL TUITION FUND	0.003084907	0.3084 %	0.021831170	0.000067347	EXEMPT	0.003084907
581.01	NEWHALL SCHOOL DISTRICT	0.090894684	9.0894 %	0.021831170	0.001984337	EXEMPT	0.090894684
581.06	CO.SCH.SERV.FD.- NEWHALL	0.008715587	0.8715 %	0.021831170	0.000190271	EXEMPT	0.008715587
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.000959413	0.0959 %	0.021831170	0.000020945	EXEMPT	0.000959413
757.02	HART WILLIAM S UNION HIGH	0.088743459	8.8743 %	0.021831170	0.001937373	EXEMPT	0.088743459

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

TRA: 10721

PROJECT NAME: PROJECT NO. 288-108 (TR 33698)

ANNEXATION NUMBER: 288-108

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000370042	0.0370 %	0.021831170	0.000008078	EXEMPT	0.000370042
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.046693885	4.6693 %	0.021831170	0.001019382	EXEMPT	0.046693885
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.040756472	4.0756 %	0.021831170	0.000889761	EXEMPT	0.040756472

***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011179321
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TOTAL: 1.000000000 100.0000 % 0.021831170 -0.011179321 1.000000000

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

CO LIGHTING MAINT DIST NO 1687

ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER:

019.40
06835
07/01/2004
288-108

PROJECT NAME: PROJECT NO. 288-108 (TR 33698)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.198057582	19.8070 %	0.021831170	0.004323837	-0.004425928	0.193631654
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000125389	0.0125 %	0.021831170	0.000002737	0.000000000	0.000125389
003.01	L A COUNTY LIBRARY	0.028252845	2.6252 %	0.021831170	0.000573130	-0.000573130	0.025679715
005.25	ROAD DIST # 5	0.006911940	0.6911 %	0.021831170	0.000150895	-0.000150895	0.006761045
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.004551036	0.4551 %	0.021831170	0.000099354	0.000000000	0.004551036
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002000926	0.2000 %	0.021831170	0.000043682	-0.000043682	0.001957244
030.70	LA CO FLOOD CONTROL MAINT	0.011323911	1.1323 %	0.021831170	0.000247214	-0.000247214	0.011076697
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.35	CO SANIT DIST NO 32 OPERATING	0.028186373	2.8186 %	0.021831170	0.000615341	-0.000615341	0.027571032
302.01	CASTAIC LAKE WATER AGENCY	0.062918543	6.2918 %	0.021831170	0.001373585	-0.001373585	0.061544958
400.00	EDUCATIONAL REV AUGMENTATION FD	0.059887469	5.9887 %	0.021831170	0.001307413	EXEMPT	0.059887469
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001554502	0.1554 %	0.021831170	0.000033936	EXEMPT	0.001554502
400.21	CHILDREN'S INSTIL TUITION FUND	0.003084907	0.3084 %	0.021831170	0.000067347	EXEMPT	0.003084907
581.01	NEWHALL SCHOOL DISTRICT	0.090894684	9.0894 %	0.021831170	0.001984337	EXEMPT	0.090894684
581.06	CO.SCH.SERV.FD.- NEWHALL	0.008715587	0.8715 %	0.021831170	0.000190271	EXEMPT	0.008715587
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.000959413	0.0959 %	0.021831170	0.000020945	EXEMPT	0.000959413
757.02	HART WILLIAM S UNION HIGH	0.088743459	8.8743 %	0.021831170	0.001937373	EXEMPT	0.088743459

ANNEXATION NUMBER: 288-108		PROJECT NAME: PROJECT NO. 288-108 (TR 33698)		TRA: 06825			
ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000370042	0.0370 %	0.021831170	0.0000008078	EXEMPT	0.000370042
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.046693885	4.6693 %	0.021831170	0.001019382	EXEMPT	0.046693885
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.040756472	4.0756 %	0.021831170	0.000889761	EXEMPT	0.040756472
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.0000000000	0.0000000000	0.011493284
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011493284	1.0000000000	

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

CO LIGHTING MAINT DIST NO 1687

ANNEXATION TO:
ACCOUNT NUMBER:

019.40

TRA:

06806

EFFECTIVE DATE:

07/01/2004

ANNEXATION NUMBER:

306-99

DISTRICT SHARE:

0.021831170

PROJECT NAME: PROJECT NO. 306-99 (TR 51995)

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.302023395	30.2035 %	0.021831170	0.006593533	-0.006747384	0.295276011
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000111027	0.0111 %	0.021831170	0.000002423	0.000000000	0.000111027
003.01	L A COUNTY LIBRARY	0.022512666	2.2512 %	0.021831170	0.000491477	-0.000491477	0.022021189
005.25	ROAD DIST # 5	0.006105502	0.6105 %	0.021831170	0.000133290	-0.000133290	0.005972212
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.170237703	17.0237 %	0.021831170	0.003716488	-0.003716488	0.166521215
007.31	L A C FIRE-FFW	0.006936359	0.6936 %	0.021831170	0.000151428	0.000000000	0.006936359
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001656811	0.1656 %	0.021831170	0.000036170	-0.000036170	0.001620541
030.70	LA CO FLOOD CONTROL MAINT	0.009375233	0.9375 %	0.021831170	0.000204672	-0.000204672	0.009170561
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.055576098	5.5576 %	0.021831170	0.001213291	-0.001213291	0.054362807
400.00	EDUCATIONAL REV AUGMENTATION FD	0.063656824	6.3656 %	0.021831170	0.001389702	EXEMPT	0.063656824
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001372869	0.1372 %	0.021831170	0.000029971	EXEMPT	0.001372869
400.21	CHILDREN'S INSTIL TUITION FUND	0.002725464	0.2725 %	0.021831170	0.000059500	EXEMPT	0.002725464
440.01	CASTAIC UNION SCHOOL DISTRICT	0.057392109	5.7392 %	0.021831170	0.001252936	EXEMPT	0.057392109
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.011177974	1.1177 %	0.021831170	0.000244028	EXEMPT	0.011177974
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.000979931	0.0979 %	0.021831170	0.000021393	EXEMPT	0.000979931
757.02	HART WILLIAM S UNION HIGH	0.078387738	7.8387 %	0.021831170	0.001711296	EXEMPT	0.078387738

TRA: 06806

ANNEXATION NUMBER: 306-99 PROJECT NAME: PROJECT NO. 306-99 (TR 51995)

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000326322	0.0326 %	0.021831170	0.000007123	EXEMPT	0.000326322
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.041244966	4.1244 %	0.021831170	0.000900425	EXEMPT	0.041244966
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.036000645	3.6000 %	0.021831170	0.000785936	EXEMPT	0.036000645
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012549817
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.012549817	1.000000000	

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

CO LIGHTING MAINT DIST NO 1687

ANNEXATION TO:

ACCOUNT NUMBER: 019.40

TRA: 12544

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 306-99

PROJECT NAME: PROJECT NO. 306-99 (TR 51995)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.290676395	29.0688 %	0.021831170	0.006345817	-0.006499668	0.284176727
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000111027	0.0111 %	0.021831170	0.000002423	0.000000000	0.000111027
003.01	L A COUNTY LIBRARY	0.021393666	2.1393 %	0.021831170	0.000467048	-0.000467048	0.020926618
005.25	ROAD DIST # 5	0.005907502	0.5907 %	0.021831170	0.000128967	-0.000128967	0.005778535
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.170237703	17.0237 %	0.021831170	0.003716488	-0.003716488	0.166521215
007.31	L A C FIRE-FFW	0.006936359	0.6936 %	0.021831170	0.000151428	0.000000000	0.006936359
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001656811	0.1656 %	0.021831170	0.000036170	-0.000036170	0.001620641
030.70	LA CO FLOOD CONTROL MAINT	0.009147233	0.9147 %	0.021831170	0.000199694	-0.000199694	0.008947539
061.80	GREATER L A CO VECTOR CONTROL	0.000306714	0.0306 %	0.021831170	0.000006695	-0.000006695	0.000300019
067.35	CO SANIT DIST NO 32 OPERATING	0.014336000	1.4336 %	0.021831170	0.000312971	-0.000312971	0.014023029
068.05	ANTELOPE VALLEY SOIL CONSERV DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.054148098	5.4148 %	0.021831170	0.001182116	-0.001182116	0.052965982
400.00	EDUCATIONAL REV AUGMENTATION FD	0.063656824	6.3656 %	0.021831170	0.001389702	EXEMPT	0.063656824
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001372869	0.1372 %	0.021831170	0.000029971	EXEMPT	0.001372869
400.21	CHILDREN'S INSTIL TUITION FUND	0.002725464	0.2725 %	0.021831170	0.000059500	EXEMPT	0.002725464
440.01	CASTAIC UNION SCHOOL DISTRICT	0.057392109	5.7392 %	0.021831170	0.001252936	EXEMPT	0.057392109
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.011177974	1.1177 %	0.021831170	0.000244028	EXEMPT	0.011177974
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.000979931	0.0979 %	0.021831170	0.000021393	EXEMPT	0.000979931

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

ANNEXATION NUMBER: 306-99		PROJECT NAME: PROJECT NO. 306-99 (TR 51995)		TRA: 12544			
ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLIAM S UNION HIGH	0.078387738	7.8387 %	0.021831170	0.001711296	EXEMPT	0.078387738
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000326322	0.0326 %	0.021831170	0.000007123	EXEMPT	0.000326322
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.041244966	4.1244 %	0.021831170	0.000900425	EXEMPT	0.041244966
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.036000645	3.6000 %	0.021831170	0.000785936	EXEMPT	0.036000645
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012549817
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.012549817	1.000000000	

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

CO LIGHTING MAINT DIST NO 1687

ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER:

019.40
12756
07/01/2004

306-99

PROJECT NAME: PROJECT NO. 306-99 (TR 51995)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.297046395	29.7058 %	0.021831170	0.006484879	-0.0066633338	0.290413057
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000111027	0.0111 %	0.021831170	0.000002423	0.0000000000	0.000111027
003.01	L A COUNTY LIBRARY	0.022102666	2.2102 %	0.021831170	0.000482527	-0.000482527	0.021620139
005.25	ROAD DIST # 5	0.005946502	0.5946 %	0.021831170	0.000129819	-0.000129819	0.005816683
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.167400703	16.7400 %	0.021831170	0.003654553	-0.003654553	0.163746150
007.31	L A C FIRE-FFW	0.006689359	0.6689 %	0.021831170	0.000146036	0.0000000000	0.006689359
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001656811	0.1656 %	0.021831170	0.000036170	-0.000036170	0.001620641
030.70	LA CO FLOOD CONTROL MAINT	0.009177233	0.9177 %	0.021831170	0.000200349	-0.000200349	0.008976884
061.80	GREATER L A CO VECTOR CONTROL	0.000316714	0.0316 %	0.021831170	0.000006914	-0.000006914	0.000309800
067.35	CO SANIT DIST NO 32 OPERATING	0.009994000	0.9994 %	0.021831170	0.000218180	-0.000218180	0.009775820
068.05	ANTELOPE VALLEY SOIL CONSERV DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.0000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.054416098	5.4416 %	0.021831170	0.001187967	-0.001187967	0.053228131
400.00	EDUCATIONAL REV AUGMENTATION FD	0.063656824	6.3656 %	0.021831170	0.001389702	EXEMPT	0.063656824
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001372869	0.1372 %	0.021831170	0.000029971	EXEMPT	0.001372869
400.21	CHILDREN'S INSTIL TUITION FUND	0.002725464	0.2725 %	0.021831170	0.000059500	EXEMPT	0.002725464
440.01	CASTAIC UNION SCHOOL DISTRICT	0.057392109	5.7392 %	0.021831170	0.001252936	EXEMPT	0.057392109
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.011177974	1.1177 %	0.021831170	0.000244028	EXEMPT	0.011177974
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.000979931	0.0979 %	0.021831170	0.000021393	EXEMPT	0.000979931

ECT NAME: PROJECT NO. 306-99 (TR 51995)

TRA: 12756

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLIAM S UNION HIGH	0.078387738	7.8387 %	0.021831170	0.001711296	EXEMPT	0.078387738
757.06	CO.SCH.SERV.FD. - HART, WILLIAM S.	0.000326322	0.0326 %	0.021831170	0.000007123	EXEMPT	0.000326322
757.07	HART, WILLIAM S.-ELEM SCHOOL FUND	0.041244966	4.1244 %	0.021831170	0.000900425	EXEMPT	0.041244966
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.036000645	3.6000 %	0.021831170	0.000785936	EXEMPT	0.036000645
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012549817
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.012549817	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 06635

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 371-119

PROJECT NAME: PROJECT NO. 371-119 (TR 33613)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.234573050	23.4583 %	0.021831170	0.005121014	-0.005241619	0.2293331431
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000135651	0.0135 %	0.021831170	0.000002961	0.000000000	0.000135651
003.01	L A COUNTY LIBRARY	0.028410091	2.8410 %	0.021831170	0.000620225	-0.000620225	0.027789866
005.25	ROAD DIST # 5	0.007383292	0.7383 %	0.021831170	0.000161185	-0.000161185	0.007222107
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-PFW	0.005388823	0.5388 %	0.021831170	0.000117644	0.000000000	0.005388823
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002210759	0.2210 %	0.021831170	0.000048263	-0.000048263	0.002162496
030.70	LA CO FLOOD CONTROL MAINT	0.012461241	1.2461 %	0.021831170	0.000272043	-0.000272043	0.012189198
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.35	CO SANIT DIST NO 32 OPERATING	0.030800260	3.0800 %	0.021831170	0.000672405	-0.000672405	0.030127855
400.00	EDUCATIONAL REV AUGMENTATION FD	0.059887469	5.9887 %	0.021831170	0.001307413	EXEMPT	0.059887469
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001666570	0.1666 %	0.021831170	0.000036383	EXEMPT	0.001666570
400.21	CHILDREN'S INSTIL TUITION FUND	0.003294382	0.3294 %	0.021831170	0.0000071920	EXEMPT	0.003294382
581.01	NEWHALL SCHOOL DISTRICT	0.097009864	9.7009 %	0.021831170	0.002117838	EXEMPT	0.097009864
581.06	CO.SCH.SERV.FD.- NEWHALL	0.009301785	0.9301 %	0.021831170	0.000203068	EXEMPT	0.009301785
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.001027072	0.1027 %	0.021831170	0.000022422	EXEMPT	0.001027072
757.02	HART WILLIAM S UNION HIGH	0.094703796	9.4703 %	0.021831170	0.002067494	EXEMPT	0.094703796
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000387574	0.0387 %	0.021831170	0.000008461	EXEMPT	0.000387574

ANNEXATION NUMBER: 371-119 PROJECT NAME: PROJECT NO. 371-119 (TR 33613) TRA: 06635

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.07	HART, WILLIAM S. - ELEM SCHOOL FUND	0.049842063	4.9842 %	0.021831170	0.001088110	EXEMPT	0.049842063
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043505223	4.3505 %	0.021831170	0.0000949769	EXEMPT	0.043505223
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011079249
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.011079249	1.000000000	

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 06825
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 371-119 PROJECT NAME: PROJECT NO. 371-119 (TR 33613)
DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.198057582	19.8070 %	0.021831170	0.004323837	-0.004425928	0.193631654
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000125389	0.0125 %	0.021831170	0.000002737	0.000000000	0.000125389
003.01	L A COUNTY LIBRARY	0.026252845	2.6252 %	0.021831170	0.000573130	-0.000573130	0.025679715
005.25	ROAD DIST # 5	0.006911940	0.6911 %	0.021831170	0.000150895	-0.000150895	0.006761045
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.004551036	0.4551 %	0.021831170	0.000099354	0.000000000	0.004551036
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002000926	0.2000 %	0.021831170	0.000043682	-0.000043682	0.001957244
030.70	LA CO FLOOD CONTROL MAINT	0.011323911	1.1323 %	0.021831170	0.000247214	-0.000247214	0.011076697
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.35	CO SANIT DIST NO 32 OPERATING	0.028186373	2.8186 %	0.021831170	0.000615341	-0.000615341	0.027571032
302.01	CASTAIC LAKE WATER AGENCY	0.062918543	6.2918 %	0.021831170	0.001373585	-0.001373585	0.061544958
400.00	EDUCATIONAL REV AUGMENTATION FD	0.059887469	5.9887 %	0.021831170	0.001307413	EXEMPT	0.059887469
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001554502	0.1554 %	0.021831170	0.0000033936	EXEMPT	0.001554502
400.21	CHILDREN'S INSTIL TUITION FUND	0.003084907	0.3084 %	0.021831170	0.000067347	EXEMPT	0.003084907
581.01	NEWHALL SCHOOL DISTRICT	0.090894684	9.0894 %	0.021831170	0.001984337	EXEMPT	0.090894684
581.06	CO.SCH.SERV.FD.- NEWHALL	0.008715587	0.8715 %	0.021831170	0.000190271	EXEMPT	0.008715587
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.000959413	0.0959 %	0.021831170	0.000020945	EXEMPT	0.000959413
757.02	HART WILLIAM S UNION HIGH	0.088743459	8.8743 %	0.021831170	0.001937373	EXEMPT	0.088743459

ECT NAME: PROJECT NO. 371-119 (TR 33613) TRA: 06825

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000370042	0.0370 %	0.021831170	0.000008078	EXEMPT	0.000370042
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.046693885	4.6693 %	0.021831170	0.001019382	EXEMPT	0.046693885
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.040756472	4.0756 %	0.021831170	0.000889761	EXEMPT	0.040756472
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011493284
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011493284	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 11371

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 371-119 PROJECT NAME: PROJECT NO. 371-119 (TR 33613)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
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001.05	LOS ANGELES COUNTY GENERAL	0.250335238	25.0346 %	0.021831170	0.005465120	-0.005593707	0.244741531
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000139622	0.0139 %	0.021831170	0.000003048	0.000000000	0.000139622
003.01	L A COUNTY LIBRARY	0.028900824	2.8900 %	0.021831170	0.000630938	-0.000630938	0.028269886
005.25	ROAD DIST # 5	0.007555484	0.7555 %	0.021831170	0.000164945	-0.000164945	0.007390539
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.005750460	0.5750 %	0.021831170	0.000125539	0.000000000	0.005750460
030.10	L.A.CO.FI.CON.DR.IMP.DIST.MAINT.	0.0023334973	0.2334 %	0.021831170	0.000050973	-0.000050973	0.002283900
030.70	LA CO FLOOD CONTROL MAINT	0.013019986	1.3019 %	0.021831170	0.000284241	-0.000284241	0.012735745
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.35	CO SANIT DIST NO 32 OPERATING	0.011002000	1.1002 %	0.021831170	0.000240186	-0.000240186	0.010761814
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001730459	0.1730 %	0.021831170	0.000037777	EXEMPT	0.001730459
400.21	CHILDREN'S INSTIL TUITION FUND	0.003434497	0.3434 %	0.021831170	0.000074979	EXEMPT	0.003434497
581.01	NEWHALL SCHOOL DISTRICT	0.101185867	10.1185 %	0.021831170	0.002209005	EXEMPT	0.101185867
581.06	CO.SCH.SERV.FD.- NEWHALL	0.009702254	0.9702 %	0.021831170	0.000211811	EXEMPT	0.009702254
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.001068004	0.1068 %	0.021831170	0.000023315	EXEMPT	0.001068004
757.02	HART WILLIAM S UNION HIGH	0.098790591	9.8790 %	0.021831170	0.002156714	EXEMPT	0.098790591
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000411779	0.0411 %	0.021831170	0.000008989	EXEMPT	0.000411779

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

ANNEXATION NUMBER: 371-119 PROJECT NAME: PROJECT NO. 371-119 (TR 33613) TRA: 11371

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.07	HART, WILLIAM S.-ELEM SCHOOL FUND	0.051980565	5.1980 %	0.021831170	0.001134796	EXEMPT	0.051980565
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.045371054	4.5371 %	0.021831170	0.000990503	EXEMPT	0.045371054
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011028499
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011028499	1.000000000	

DIST NO 1687

ACCOUNT NUMBER:
019.40
11372EFFECTIVE DATE:
07/01/2004
ANNEXATION NUMBER:
371-119

PROJECT NAME: PROJECT NO. 371-119 (TR 33613)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.210599509	21.0611 %	0.021831170	0.004597645	-0.004706129	0.205893380
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000130481	0.0130 %	0.021831170	0.000002848	0.000000000	0.000130481
003.01	L A COUNTY LIBRARY	0.026565797	2.6565 %	0.021831170	0.000579962	-0.000579962	0.025985835
005.25	ROAD DIST # 5	0.007051703	0.7051 %	0.021831170	0.000153946	-0.000153946	0.006897757
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-PFW	0.004838789	0.4838 %	0.021831170	0.000105636	0.000000000	0.004838789
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002119874	0.2119 %	0.021831170	0.000046279	-0.000046279	0.002073595
030.70	LA CO FLOOD CONTROL MAINT	0.011803703	1.1803 %	0.021831170	0.000257688	-0.000257688	0.011546015
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.35	CO SANIT DIST NO 32 OPERATING	0.012049000	1.2049 %	0.021831170	0.000263043	-0.000263043	0.011785957
302.01	CASPAIC LAKE WATER AGENCY	0.064410643	6.4410 %	0.021831170	0.001406159	-0.001406159	0.063004484
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001617257	0.1617 %	0.021831170	0.000035306	EXEMPT	0.001617257
400.21	CHILDREN'S INSTIL TUITION FUND	0.003209699	0.3209 %	0.021831170	0.000070071	EXEMPT	0.003209699
581.01	NEWHALL SCHOOL DISTRICT	0.094562887	9.4562 %	0.021831170	0.002064418	EXEMPT	0.094562887
581.06	CO.SCH.SERV.FD.- NEWHALL	0.009067266	0.9067 %	0.021831170	0.000197949	EXEMPT	0.009067266
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.000998146	0.0998 %	0.021831170	0.0000021790	EXEMPT	0.000998146
757.02	HART WILLIAM S UNION HIGH	0.092324451	9.2324 %	0.021831170	0.002015550	EXEMPT	0.092324451

ANNEXATION NUMBER: 371-119 PROJECT NAME: PROJECT NO. 371-119 (TR 33613) TRA: 11372

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000384825	0.0384 %	0.021831170	0.000008401	EXEMPT	0.000384825
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.048578288	4.8578 %	0.021831170	0.001060520	EXEMPT	0.048578288
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.042401239	4.2401 %	0.021831170	0.000925668	EXEMPT	0.042401239
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011476715
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011476715	1.000000000	

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

CO LIGHTING MAINT DIST NO 1687

ANNEXATION TO:

ACCOUNT NUMBER: 019.40

TRA: 08544

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 54-303

PROJECT NAME: PROJECT NO. 54-303 (PM 22261)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUS
001.05	LOS ANGELES COUNTY GENERAL	0.221908973	22.1920 %	0.021831170	0.004844542	-0.004
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000133422	0.0133 %	0.021831170	0.000002913	0.000
003.01	L A COUNTY LIBRARY	0.027201522	2.7201 %	0.021831170	0.000593841	-0.000
005.25	ROAD DIST # 5	0.007159868	0.7159 %	0.021831170	0.000156308	-0.000
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004
007.31	L A C FIRE-FFW	0.005358604	0.5358 %	0.021831170	0.000116984	0.000
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002191276	0.2191 %	0.021831170	0.000047838	-0.000
030.70	LA CO FLOOD CONTROL MAINT	0.012173254	1.2173 %	0.021831170	0.000265756	-0.000
061.80	GREATER L A CO VECTOR CONTROL	0.000306714	0.0306 %	0.021831170	0.000006695	-0.000
067.35	CO SANIT DIST NO 32 OPERATING	0.014336000	1.4336 %	0.021831170	0.000312971	-0.000
302.01	CASTAIC LAKE WATER AGENCY	0.065550846	6.5550 %	0.021831170	0.001075739	EXE
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.002879043	EXE
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.000036126	EXE
400.15	COUNTY SCHOOL SERVICES	0.001654804	0.1654 %	0.021831170	0.000071698	EXE
400.21	CHILDREN'S INSTIL TUITION FUND	0.003284204	0.3284 %	0.021831170	0.001509997	EXE
440.01	CASTAIC UNION SCHOOL DISTRICT	0.069167040	6.9167 %	0.021831170	0.000294098	EXE
440.06	CO: SCH.SERV.FD.- CASTAIC UNION	0.013471486	1.3471 %	0.021831170	0.000025777	EXE
440.07	DEV.CTR. HDCCD-MINOR-CASTAIC	0.001180743	0.1180 %	0.021831170	0.000262389	EXE
757.02	HART' WILLIAM S UNION HIGH	0.094469945	9.4469 %	0.021831170		

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

ANNEXATION NUMBER: 54-303 PROJECT NAME: PROJECT NO. 54-303 (PM 22261) TRA: 08544

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.PD.- HART,WILLIAM S.	0.000393807	0.0393 %	0.021831170	0.000008597	EXEMPT	0.000393807
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.049707136	4.9707 %	0.021831170	0.001085164	EXEMPT	0.049707136
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043386627	4.3386 %	0.021831170	0.000947180	EXEMPT	0.043386627
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011835362
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011835362	1.000000000	

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAPAN03

CO LIGHTING MAINT DIST NO 1687

ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER:

019.40
08581
07/01/2004
97-39

PROJECT NAME: PROJECT NO. 97-39 (TR 51327)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.221910283	22.1921 %	0.021831170	0.004844573	-0.004964469	0.216945814
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000133374	0.0133 %	0.021831170	0.000002911	0.000070000	0.000133374
003.01	L A COUNTY LIBRARY	0.027201329	2.7201 %	0.021831170	0.000593836	-0.000593836	0.026607493
005.25	ROAD DIST # 5	0.007159811	0.7159 %	0.021831170	0.000156307	-0.000156307	0.007003504
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-PFW	0.005358634	0.5358 %	0.021831170	0.000116985	0.000000000	0.005358634
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002191308	0.2191 %	0.021831170	0.000047838	-0.000047838	0.002143470
030.70	LA CO FLOOD CONTROL MAINT	0.012173299	1.2173 %	0.021831170	0.000265757	-0.000265757	0.011907542
061.80	GREATER L A CO VECTOR CONTROL	0.000306714	0.0306 %	0.021831170	0.000006695	-0.000006695	0.000300019
067.35	CO SANIT DIST NO 32 OPERATING	0.014336000	1.4336 %	0.021831170	0.000312971	-0.000312971	0.014023029
068.05	ANTELOPE VALLEY SOIL CONSERV DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.065550580	6.5550 %	0.021831170	0.001431045	-0.001431045	0.064119535
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001654713	0.1654 %	0.021831170	0.000036124	EXEMPT	0.001654713
400.21	CHILDREN'S INSTIL TUITION FUND	0.003284288	0.3284 %	0.021831170	0.000071699	EXEMPT	0.003284288
440.01	CASTAIC UNION SCHOOL DISTRICT	0.069166789	6.9166 %	0.021831170	0.001509991	EXEMPT	0.069166789
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.013471419	1.3471 %	0.021831170	0.000294096	EXEMPT	0.013471419
440.07	DEV.CTR. HDOPD.MINOR-CASTAIC	0.001180632	0.1180 %	0.021831170	0.000025774	EXEMPT	0.001180632

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

ANNEXATION NUMBER: 97-39 PROJECT NAME: PROJECT NO. 97-39 (TR 51327) TRA: 08581
 TAXING AGENCY
 ACCOUNT # TAXING AGENCY CURRENT TAX SHARE PERCENT PROPOSED DIST SHARE ALLOCATED SHARE ADJUSTMENTS NET SHARE

 757.02 HART WILLIAM S UNION HIGH 0.094469665 9.4469 % 0.021831170 0.002062383 EXEMPT 0.094469665
 757.06 CO.SCH.SERV.PD.- HART,WILLIAM S. 0.000393890 0.0393 % 0.021831170 0.000008599 EXEMPT 0.000393890
 757.07 HART,WILLIAM S.-ELEM SCHOOL FUND 0.049707034 4.9707 % 0.021831170 0.001085162 EXEMPT 0.049707034
 814.04 SANTA CLARITA COMMUNITY COLLEGE 0.043386509 4.3386 % 0.021831170 0.000947178 EXEMPT 0.043386509

***019.40 CO LIGHTING MAINT DIST NO 1687 0.000000000 0.0000 % 0.021831170 0.000000000 0.000000000 0.011835382

 TOTAL: 1.000000000 100.0000 % 0.021831170 -0.011835382 1.000000000

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

CO LIGHTING MAINT DIST NO 1687

ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER:

019.40
08582
07/01/2004
97-39

PROJECT NAME: PROJECT NO. 97-39 (TR 51327)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.290676395	29.0688 %	0.021831170	0.006345817	-0.006499668	0.284176727
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000111027	0.0111 %	0.021831170	0.000002423	0.000000000	0.000111027
003.01	L A COUNTY LIBRARY	0.021393666	2.1393 %	0.021831170	0.000467048	-0.000467048	0.020926618
005.25	ROAD DIST # 5	0.005907502	0.5907 %	0.021831170	0.000128967	-0.000128967	0.005778535
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.170237703	17.0237 %	0.021831170	0.003716488	-0.003716488	0.166521215
007.31	L A C FIRE-FEW	0.006936359	0.6936 %	0.021831170	0.000151428	0.000000000	0.006936359
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001656811	0.1656 %	0.021831170	0.000036170	-0.000036170	0.001620641
030.70	LA CO FLOOD CONTROL MAINT	0.009147233	0.9147 %	0.021831170	0.000199694	-0.000199694	0.008947539
061.80	GREATER L A CO VECTOR CONTROL	0.000306714	0.0306 %	0.021831170	0.000006695	-0.000006695	0.000300019
067.35	CO SANIT DIST NO 32 OPERATING	0.014336000	1.4336 %	0.021831170	0.000312971	-0.000312971	0.014023029
068.05	ANTELOPE VALLEY SOIL CONSERV DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.054148098	5.4148 %	0.021831170	0.001182116	-0.001182116	0.052965982
400.00	EDUCATIONAL REV AUGMENTATION FD	0.063656824	6.3656 %	0.021831170	0.001389702	EXEMPT	0.063656824
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001372869	0.1372 %	0.021831170	0.000029971	EXEMPT	0.001372869
400.21	CHILDREN'S INSTIL TUITION FUND	0.002725464	0.2725 %	0.021831170	0.000059500	EXEMPT	0.002725464
440.01	CASTAIC UNION SCHOOL DISTRICT	0.057392109	5.7392 %	0.021831170	0.001252936	EXEMPT	0.057392109
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.011177974	1.1177 %	0.021831170	0.000244028	EXEMPT	0.011177974
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.000979931	0.0979 %	0.021831170	0.000021393	EXEMPT	0.000979931

TRA: 08582

***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012549817
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	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012549817	1.000000000	

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By Franco E. Scott
Deputy

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICT NO. 15 OF
LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 15) AND THE
BOARD OF DIRECTORS OF THE UPPER SAN GABRIEL VALLEY
MUNICIPAL WATER DISTRICT APPROVING AND ACCEPTING
THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES
RESULTING FROM ANNEXATION OF
TRACT 53207 (PROJECT 194-1200), PARCEL MAP 25557 (PROJECT 219-69),
PARCEL MAP 25596 (PROJECT 23-201), AND TRACT 52430 (PROJECT 77-400)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5 and the County Flood Control District; County Sanitation District No. 15 and the Board of Directors of the Upper San Gabriel Valley Municipal Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 53207 (Project 194-1200), Parcel Map 25557 (Project 219-69), Parcel Map 25596 (Project 23-201), and Tract 52430 (Project 77-400) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, and County Flood Control District; the County Sanitation District No. 15, and the Upper San Gabriel Valley Municipal Water District resulting from annexation of Tract 53207 (Project 194-1200), Parcel Map 25557 (Project 219-69), Parcel Map 25596 (Project 23-201), and Tract 52430 (Project 77-400) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 53207 (Project 194-1200), Parcel Map 25557 (Project 219-69), Parcel Map 25596 (Project 23-201), and Tract 52430 (Project 77-400) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 53207 (Project 194-1200), Parcel Map 25557 (Project 219-69), Parcel Map 25596 (Project 23-201), and Tract 52430 (Project 77-400).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 22 day of October, 2003, by the following vote:

AYES: Twenty (20)

NOES: None

ABSENT: One (1)

ABSTAIN: None

COUNTY SANITATION DISTRICT NO. 15 OF LOS ANGELES COUNTY

Margaret Clark

Chairperson, Board of Directors

Margaret Clark

ATTEST:

M. Alma Horvath
Secretary

OCT 23 2003

Date

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 06264

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 194-1200

PROJECT NAME: PROJECT NO. 194-1200 (TR 53207)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.312252216	31.2263 %	0.021831170	0.006816841	-0.006975858	0.305276358
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000112939	0.0112 %	0.021831170	0.000002465	0.000000000	0.000112939
003.01	L A COUNTY LIBRARY	0.023085582	2.3085 %	0.021831170	0.000503985	-0.000503985	0.022581597
005.25	ROAD DIST # 5	0.005781884	0.5781 %	0.021831170	0.000126225	-0.000126225	0.005655659
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.173678387	17.3678 %	0.021831170	0.003791602	-0.003791602	0.169886785
007.31	L A C FIRE-FFW	0.007171042	0.7171 %	0.021831170	0.000156552	0.000000000	0.007171042
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001709557	0.1709 %	0.021831170	0.000037321	-0.000037321	0.001672236
030.70	LA CO FLOOD CONTROL MAINT	0.009674595	0.9674 %	0.021831170	0.000211207	-0.000211207	0.009463388
066.50	CO SANIT DIST NO 15 OPERATING	0.013054959	1.3054 %	0.021831170	0.000285005	-0.000285005	0.012769954
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000562588	0.0562 %	0.021831170	0.000012281	-0.000012281	0.000550307
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068961618	6.8961 %	0.021831170	0.001505512	EXEMPT	0.068961618
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001400875	0.1400 %	0.021831170	0.000030582	EXEMPT	0.001400875
400.21	CHILDREN'S INSTIL TUITION FUND	0.002780212	0.2780 %	0.021831170	0.000060695	EXEMPT	0.002780212
791.04	CITRUS COMMUNITY COLLEGE DIST	0.024588176	2.4588 %	0.021831170	0.000536788	EXEMPT	0.024588176
791.20	CHILDREN'S CTR FUND CITRUS C C	0.000641345	0.0641 %	0.021831170	0.000014001	EXEMPT	0.000641345
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	0.211709671	21.1709 %	0.021831170	0.004621869	EXEMPT	0.211709671
895.06	CO.SCH.SERV.FD.- MONROVIA	0.009067345	0.9067 %	0.021831170	0.000197950	EXEMPT	0.009067345
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	0.000997638	0.0997 %	0.021831170	0.000021779	EXEMPT	0.000997638

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

ANNEXATION NUMBER: 194-1200		PROJECT NAME: PROJECT NO. 194-1200 (TR 53207)		TRA: 06264			
ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
895.20	MONROVIA UNIF. CHILDRENS CTR FD	0.000891721	0.0891 %	0.021831170	0.000019467	EXEMPT	0.000891721
***019.40	CO LIGHTING MAINT DIST NO 1687	0.0000000000	0.0000 %	0.021831170	0.0000000000	0.0000000000	0.011943484
TOTAL:		1.0000000000	100.0000 %	0.021831170	-0.011943484	1.0000000000	

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

CO LIGHTING MAINT DIST NO 1687

ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER:
DISTRICT SHARE:

019.40
08392
07/01/2004
219-69

PROJECT NAME: PROJECT NO. 219-69 (PM 25557)

0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.310846064	31.0856 %	0.021831170	0.006786142	-0.006944447	0.303901617
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000112637	0.0112 %	0.021831170	0.0000002458	0.000000000	0.000112637
003.01	L A COUNTY LIBRARY	0.023002968	2.3002 %	0.021831170	0.000502181	-0.000502181	0.022500787
005.25	ROAD DIST # 5	0.006210950	0.6210 %	0.021831170	0.000135592	-0.000135592	0.006075358
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.173181475	17.3181 %	0.021831170	0.003780754	-0.003780754	0.169400721
007.31	L A C FIRE-FFW	0.007138780	0.7138 %	0.021831170	0.000155847	0.000000000	0.007138780
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001701925	0.1701 %	0.021831170	0.000037155	-0.000037155	0.001664770
030.70	LA CO FLOOD CONTROL MAINT	0.009631551	0.9631 %	0.021831170	0.000210268	-0.000210268	0.009421283
066.50	CO SANIT DIST NO 15 OPERATING	0.013002708	1.3002 %	0.021831170	0.000283864	-0.000283864	0.012718844
363.05	UPPER SAN GAB. VY. MUN. WATER	0.000560207	0.0560 %	0.021831170	0.000012229	-0.000012229	0.000547978
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068961618	6.8961 %	0.021831170	0.001505512	EXEMPT	0.068961618
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001396847	0.1396 %	0.021831170	0.000030494	EXEMPT	0.001396847
400.21	CHILDREN'S INSTIL TUITION FUND	0.002772262	0.2772 %	0.021831170	0.000060521	EXEMPT	0.002772262
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.029810470	2.9810 %	0.021831170	0.000650797	EXEMPT	0.029810470
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	0.000308249	0.0308 %	0.021831170	0.000006729	EXEMPT	0.000308249
920.03	SAN GABRIEL UNIFIED SCHOOL DIST	0.219483639	21.9483 %	0.021831170	0.004791584	EXEMPT	0.219483639

***019.40 CO LIGHTING MAINT DIST NO 1687 0.000000000 0.021831170 0.000000000 0.011906490

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

TRA: 08492

PROJECT NAME: PROJECT NO. 219-69 (PM 25557)

ANNEXATION NUMBER: 219-69

CURRENT
TAX SHARE

TAXING AGENCY

PERCENT

PROPOSED
DIST SHARE

ALLOCATED
SHARE

ADJUSTMENTS

NET SHARE -

TOTAL:	1.0000000000	100.0000 %	0.021831170	-0.011906490	1.0000000000
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PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

CO LIGHTING MAINT DIST NO 1687

ANNEXATION TO:

ACCOUNT NUMBER:

TRA:

EFFECTIVE DATE:

ANNEXATION NUMBER:

PROJECT NAME: PROJECT NO. 23-201 (PM 25596)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.310846064	31.0856 %	0.021831170	0.006786142	-0.006944447	0.303901617
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000112637	0.0112 %	0.021831170	0.000002458	0.000000000	0.000112637
003.01	L A COUNTY LIBRARY	0.023002968	2.3002 %	0.021831170	0.000502181	-0.000502181	0.022500787
005.25	ROAD DIST # 5	0.006210950	0.6210 %	0.021831170	0.000135592	-0.000135592	0.006075358
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.173181475	17.3181 %	0.021831170	0.003780754	-0.003780754	0.169400721
007.31	L A C FIRE-FFW	0.007138780	0.7138 %	0.021831170	0.000155847	0.000000000	0.007138780
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001701925	0.1701 %	0.021831170	0.000037155	-0.000037155	0.001664770
030.70	LA CO FLOOD CONTROL MAINT	0.009631551	0.9631 %	0.021831170	0.000210268	-0.000210268	0.009421283
066.50	CO SANIT DIST NO 15 OPERATING	0.013002708	1.3002 %	0.021831170	0.000283864	-0.000283864	0.012718844
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000560207	0.0560 %	0.021831170	0.000012229	-0.000012229	0.000547978
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068961618	6.8961 %	0.021831170	0.001505512	EXEMPT	0.068961618
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001396847	0.1396 %	0.021831170	0.000030494	EXEMPT	0.001396847
400.21	CHILDREN'S INSTIL TUITION FUND	0.002772262	0.2772 %	0.021831170	0.000060521	EXEMPT	0.002772262
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.029810470	2.9810 %	0.021831170	0.000650797	EXEMPT	0.029810470
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	0.000308249	0.0308 %	0.021831170	0.000006729	EXEMPT	0.000308249
920.03	SAN GABRIEL UNIFIED SCHOOL DIST	0.219483639	21.9483 %	0.021831170	0.004791584	EXEMPT	0.219483639

***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011906490
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PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

TRA: 08492

PROJECT NAME: PROJECT NO. 23-201 (PM 25596)

ANNEXATION NUMBER: 23-201

ALLOCATED

ADJUSTM

[illegible]

CURRENT
TAX SHARE

PERCENT

PROPOSED
DIST SHARE

ALLOCATED
SHARE

1.00000000	100.0000	0.021831170	-0.011906490	1.000
------------	----------	-------------	--------------	-------

0.021831170

100.0000 %

1.0000000000

TOTAL:

1
2
3
4
5
6
7
8
9
10

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

CO LIGHTING MAINT DIST NO 1687

ANNEXATION TO:
ACCOUNT NUMBER:

019.40
12035
TRA:
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 77-400

PROJECT NAME: PROJECT NO. 77-400 (TR 52430)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
-----	-----	-----	-----	-----	-----	-----	-----
001.05	LOS ANGELES COUNTY GENERAL	0.329473802	32.9484 %	0.021831170	0.007192808	-0.007360538	0.322113264
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000116933	0.0116 %	0.021831170	0.000002552	0.000000000	0.000116933
003.01	L A COUNTY LIBRARY	0.024097458	2.4097 %	0.021831170	0.000526075	-0.000526075	0.023571383
005.25	ROAD DIST # 5	0.005984447	0.5984 %	0.021831170	0.000130647	-0.000130647	0.005853800
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.179764152	17.9764 %	0.021831170	0.003924461	-0.003924461	0.175839691
007.31	L A C FIRE-FFW	0.007566163	0.7566 %	0.021831170	0.000165178	0.000000000	0.007566163
030.10	L.A.CO.FL.CON.DR.INP.DIST.MAINT.	0.001803565	0.1802 %	0.021831170	0.000039352	-0.000039352	0.001763213
030.70	LA CO FLOOD CONTROL MAINT	0.010201618	1.0201 %	0.021831170	0.000222713	-0.000222713	0.009978905
066.50	CO SANIT DIST NO 15 OPERATING	0.013694819	1.3694 %	0.021831170	0.000298973	-0.000298973	0.013395846
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000591960	0.0591 %	0.021831170	0.000012923	-0.000012923	0.000579037
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068961618	6.8961 %	0.021831170	0.001505512	EXEMPT	0.068961618
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001449972	0.1449 %	0.021831170	0.0000031654	EXEMPT	0.001449972
400.21	CHILDREN'S INSTIL TUITION FUND	0.002877599	0.2877 %	0.021831170	0.000062821	EXEMPT	0.002877599
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031057158	3.1057 %	0.021831170	0.000678014	EXEMPT	0.031057158
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000299706	0.0299 %	0.021831170	0.000006542	EXEMPT	0.000299706
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	0.181621379	18.1621 %	0.021831170	0.003965007	EXEMPT	0.181621379
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	0.007673052	0.7673 %	0.021831170	0.000167511	EXEMPT	0.007673052
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	0.000887949	0.0887 %	0.021831170	0.000019384	EXEMPT	0.000887949

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

FISCAL YEAR 2002-2003

AUDITOR ACAFANO3

TRA: 12035

PROJECT NAME: PROJECT NO. 77-400 (TR 52430)

ANNEXATION NUMBER: 77-400

ALLOCATED
SHARE

PROPOSED
DIST SHARE

INDEX

CURRENT

77-400
TAXING AGENCY

[illegible]

ADJUSTMENTS NET SHARE

NET SHARE

0.012515682

0.00000000

00000000

0021831170

00000

0.00000000

NO 1687

019.49

1.000000000

-0.012515682

0.021831170

100.0000 %

1.0000000000

TOTAL:

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By Franco Escobedo
Deputy

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR
CONTROL DISTRICT; THE BOARD OF DIRECTORS OF
THE COUNTY SANITATION DISTRICT NO.18
OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO.18) AND THE
BOARD OF DIRECTORS OF THE WATER REPLENISHMENT DISTRICT OF
SOUTHERN CALIFORNIA
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF L143-00 (PROJECT 193-1100)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 4, and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 18 and the Board of Directors of the Water Replenishment District of Southern California have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L143-00 (Project 193-1100) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance Districts No. 4, and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 18, and the Water Replenishment District of Southern California resulting from annexation of L143-00 (Project 193-1100) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L143-00 (Project 193-1100) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of L143-00 (Project 193-1100).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 22 day of October, 2003, by the following vote:

AYES: Twelve (12)

NOES: None


ABSENT: None

ABSTAIN: None

COUNTY SANITATION DISTRICT NO. 18 OF LOS ANGELES COUNTY



Chairperson, Board of Directors
Beatrice Proo

ATTEST:


Secretary

OCT 23 2003

Date

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

CO LIGHTING MAINT DIST NO 1687

ANNEXATION TO:

ACCOUNT NUMBER:

TRA: 07/01/2004

EFFECTIVE DATE:

ANNEXATION NUMBER: 193-1100

PROJECT NAME: PROJECT NO. 193-1100 (L 143-00)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
-----	-----	-----	-----	-----	-----	-----	-----
001.05	LOS ANGELES COUNTY GENERAL	0.332430470	33.2442 %	0.021831170	0.007257356	-0.007401926	0.325028544
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000106374	0.0106 %	0.021831170	0.000002322	0.000000000	0.000106374
003.01	L A COUNTY LIBRARY	0.021407235	2.1407 %	0.021831170	0.000467344	-0.000467344	0.020939891
005.20	ROAD DIST # 4	0.005445885	0.5445 %	0.021831170	0.000118890	-0.000118890	0.005332695
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.163584971	16.3584 %	0.021831170	0.003571251	-0.003571251	0.160013720
007.31	L A C FIRE-PFW	0.006515852	0.6515 %	0.021831170	0.000142248	0.000000000	0.006515852
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001555101	0.1555 %	0.021831170	0.000033949	-0.000033949	0.001521152
030.70	LA CO FLOOD CONTROL MAINT	0.008800405	0.8800 %	0.021831170	0.000192123	-0.000192123	0.008608282
061.80	GREATER L A CO VECTOR CONTROL	0.000336606	0.0336 %	0.021831170	0.000007348	-0.000007348	0.000329258
066.65	CO SANIT DIST NO 18 OPERATING	0.011599261	1.1599 %	0.021831170	0.000253225	-0.000253225	0.011346036
350.90	WTR REPLENISHMENT DIST OF SO CAL	0.000161494	0.0161 %	0.021831170	0.000003525	-0.000003525	0.000157969
400.00	EDUCATIONAL REV AUGMENTATION FD	0.067965233	6.7965 %	0.021831170	0.001483760	EXEMPT	0.067965233
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001319432	0.1319 %	0.021831170	0.000028804	EXEMPT	0.001319432
400.21	CHILDREN'S INSTIL TUITION FUND	0.002618654	0.2618 %	0.021831170	0.000057168	EXEMPT	0.002618654
657.01	SOUTH WHITTIER SCHOOL DISTRICT	0.087635890	8.7635 %	0.021831170	0.001913194	EXEMPT	0.087635890
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	0.000005898	0.0005 %	0.021831170	0.000000128	EXEMPT	0.000005898
657.20	SO.WHITTIER CHILDREN,S CENTER F.	0.001145234	0.1145 %	0.021831170	0.000025001	EXEMPT	0.001145234
789.02	WHITTIER UNION HIGH SCHOOL DIST	0.094624169	9.4624 %	0.021831170	0.002065756	EXEMPT	0.094624169

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

ANNEXATION NUMBER: 193-1100		PROJECT NAME: PROJECT NO. 193-1100 (L 143-00)		TRA: 12002			
ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	0.040382891	4.0382 %	0.021831170	0.000881605	EXEMPT	0.040382891
789.08	DEV CTR HDCPD MINOR WHITTIER	0.000154275	0.0154 %	0.021831170	0.0000003368	EXEMPT	0.000154275
816.04	RIO HONDO COMMUNITY COLLEGE DIST	0.020290052	2.0290 %	0.021831170	0.000442955	EXEMPT	0.020290052
816.20	RIO HONDO CHILDRENS CTR FUND	0.000036968	0.0036 %	0.021831170	0.0000000807	EXEMPT	0.000036968
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.0000000000	0.0000000000	0.012049581
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.012049581	1.0000000000	

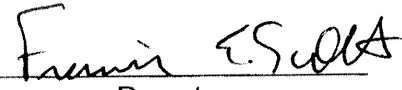
The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By 
Deputy

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICT NO. 21 OF
LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 21); THE BOARD
OF DIRECTORS OF THE ROWLAND WATER DISTRICT AND
THE BOARD OF DIRECTORS OF THE THREE VALLEY MUNICIPAL WATER
DISTRICT ROWLAND AREA
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF
PARCEL MAP 24893 (PROJECT 17-19), AND TRACT 52945 (PROJECT 228-69)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 1 and the County Flood Control District; County Sanitation District No. 21; the Board of Directors of the Rowland Water District and the Board of Directors of the Three Valley Municipal Water District Rowland Area have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Parcel Map 24893 (Project 17-19) and Tract 52945 (Project 228-69) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 1 and the County Flood Control District; the County Sanitation District No. 21; Rowland Water District and the Three Valley Municipal Water District Rowland Area resulting from annexation of Parcel Map 24893 (Project 17-19) and Tract 52945 (Project 228-69) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Parcel Map 24893 (Project 17-19) and Tract 52945 (Project 228-69) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Parcel Map 24893 (Project 17-19), and Tract 52945 (Project 228-69).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 22 day of October, 2003, by the following vote:

AYES: Ten (10)

NOES: None


ABSENT: None

ABSTAIN: None

COUNTY SANITATION DISTRICT NO. 21 OF LOS ANGELES COUNTY


Chairperson, Board of Directors
Jon Blickenstaff

ATTEST:


Secretary

OCT 23 2003
Date

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

CO LIGHTING MAINT DIST NO 1687

ANNEXATION TO:
ACCOUNT NUMBER:
TPA:
EFFECTIVE DATE:
ANNEXATION NUMBER:

019.40
08347
07/01/2004
17-19

PROJECT NAME: PROJECT NO. 17-19 (PM 24893)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.343049390	34.3058 %	0.021831170	0.007489180	-0.007663777	0.335385613
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000120021	0.0120 %	0.021831170	0.000002620	0.000000000	0.000120021
003.01	L A COUNTY LIBRARY	0.024895548	2.4895 %	0.021831170	0.000543498	-0.000543498	0.024352050
005.05	ROAD DIST # 1	0.006144291	0.6144 %	0.021831170	0.000134137	-0.000134137	0.006010154
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.184563892	18.4563 %	0.021831170	0.004029245	-0.004029245	0.180534647
007.31	L A C FIRE-FFW	0.007877632	0.7877 %	0.021831170	0.000171977	0.000000000	0.007877632
030.10	L.A.CO.PL.CON.DR.IMP.DIST.MAINT.	0.001876123	0.1876 %	0.021831170	0.000040957	-0.000040957	0.001835166
030.70	LA CO FLOOD CONTROL MAINT	0.010617415	1.0617 %	0.021831170	0.000231790	-0.000231790	0.010385625
066.80	CO SANIT DIST NO 21 OPERATING	0.013531334	1.3531 %	0.021831170	0.000295404	-0.000295404	0.0132335930
300.70	ROWLAND WATER DISTRICT	0.005565421	0.5565 %	0.021831170	0.000121499	-0.000121499	0.005443922
365.15	THREE VY MWD ROWLAND AREA	0.004343104	0.4343 %	0.021831170	0.000094815	-0.000094815	0.004248289
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068167130	6.8167 %	0.021831170	0.001488168	EXEMPT	0.068167130
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001488634	0.1488 %	0.021831170	0.000032498	EXEMPT	0.001488634
400.21	CHILDREN'S INSTIL TUITION FUND	0.002954464	0.2954 %	0.021831170	0.000064499	EXEMPT	0.002954464
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031886407	3.1886 %	0.021831170	0.000696117	EXEMPT	0.031886407
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000307798	0.0307 %	0.021831170	0.000006719	EXEMPT	0.000307798
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	0.152419449	15.2419 %	0.021831170	0.003327494	EXEMPT	0.152419449
918.06	CO.SCH.SERV.FD.-ROWLAND	0.007477510	0.7477 %	0.021831170	0.000163242	EXEMPT	0.007477510

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

TRA: 08347

PROJECT NAME: PROJECT NO. 17-19 (PM 24893)

ANNEXATION NUMBER: 17-19

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	0.000836787	0.0836 %	0.021831170	0.000018268	EXEMPT	0.000836787
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000		0.013155122
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.013155122	1.000000000	

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

CO LIGHTING MAINT DIST NO 1687

ANNEXATION TO:

ACCOUNT NUMBER:

TRA: 019.40

EFFECTIVE DATE: 08347

ANNEXATION NUMBER: 07/01/2004

DISTRICT SHARE: 228-69

0.021831170

PROJECT NAME: PROJECT NO. 228-69 (TRACT 52945)

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
-----	-----	-----	-----	-----	-----	-----	-----
001.05	LOS ANGELES COUNTY GENERAL	0.343049390	34.3058 %	0.021831170	0.007489180	-0.007663777	0.335385613
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000120021	0.0120 %	0.021831170	0.0000002620	0.000000000	0.000120021
003.01	L A COUNTY LIBRARY	0.024895548	2.4895 %	0.021831170	0.000543498	-0.000543498	0.024352050
005.05	ROAD DIST # 1	0.006144291	0.6144 %	0.021831170	0.000134137	-0.000134137	0.006010154
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.184563892	18.4563 %	0.021831170	0.004029245	-0.004029245	0.180534647
007.31	L A C FIRE-FEW	0.007877632	0.7877 %	0.021831170	0.000171977	0.000000000	0.007877632
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001876123	0.1876 %	0.021831170	0.000040957	-0.000040957	0.001835166
030.70	LA CO FLOOD CONTROL MAINT	0.010617415	1.0617 %	0.021831170	0.000231790	-0.000231790	0.010385625
066.80	CO SANIT DIST NO 21 OPERATING	0.013531334	1.3531 %	0.021831170	0.000295404	-0.000295404	0.013235930
300.70	ROWLAND WATER DISTRICT	0.005565421	0.5565 %	0.021831170	0.000121499	-0.000121499	0.005443922
365.15	THREE VY MWD ROWLAND AREA	0.004343104	0.4343 %	0.021831170	0.000094815	-0.000094815	0.004248289
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068167130	6.8167 %	0.021831170	0.001488168	EXEMPT	0.068167130
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001488634	0.1488 %	0.021831170	0.000032498	EXEMPT	0.001488634
400.21	CHILDREN'S INSTIL TUITION FUND	0.002954464	0.2954 %	0.021831170	0.000064499	EXEMPT	0.002954464
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031886407	3.1886 %	0.021831170	0.000696117	EXEMPT	0.031886407
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000307798	0.0307 %	0.021831170	0.000006719	EXEMPT	0.000307798
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	0.152419449	15.2419 %	0.021831170	0.003327494	EXEMPT	0.152419449
918.06	CO.SCH.SERV.FD.-ROWLAND	0.007477510	0.7477 %	0.021831170	0.000163242	EXEMPT	0.007477510

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

ANNEXATION NUMBER: 228-69		PROJECT NAME: PROJECT NO. 228-69 (TRACT 52945)		TRA: 08347			
ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	0.000836787	0.0836 %	0.021831170	0.000018268	EXEMPT	0.000836787
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000		0.013155122
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.013155122	1.000000000	


The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By 
Deputy

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR
CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION
DISTRICT NO. 21 OF LOS ANGELES COUNTY
(COUNTY SANITATION DISTRICT NO. 21); THE BOARD OF DIRECTORS OF THE
THREE VALLEY MUNICIPAL WATER DISTRICT ORIGINAL AREA; THE BOARD OF
DIRECTORS OF THE WALNUT VALLEY WATER DISTRICT AND
THE BOARD OF DIRECTORS OF THE WALNUT VALLEY WATER DISTRICT
IMPROVEMENT DISTRICT NO. 5
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 52134-01 (PROJECT 194-59)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 4 and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 21; the Board of Directors of the Three Valley Municipal Water District Original Area; the Board of Directors of the Walnut Valley Water District and the Board of Directors of the Walnut Valley Water District Improvement No. 5 have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 52134-01 (Project 194-59) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance Districts No. 4 and the County Flood Control District; the Greater Los Angeles County Vector Control District; the County Sanitation District No. 21; the Three Valley Municipal Water District Original Area; the Walnut Valley Water District and the Walnut Valley Water District Improvement No. 5 resulting from annexation of Tract 52134-01 (Project 194-59) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 52134-01 (Project 194-59) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 52134-01 (Project 194-59).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 22 day of October, 2003, by the following vote:

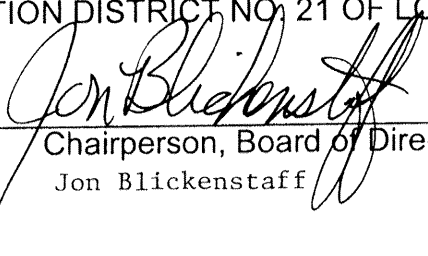
AYES: Ten (10)

NOES: None

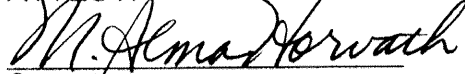
ABSENT: None

ABSTAIN: None

COUNTY SANITATION DISTRICT NO. 21 OF LOS ANGELES COUNTY


Chairperson, Board of Directors
Jon Blickenstaff

ATTEST:


Secretary

OCT 23 2003
Date

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

CO LIGHTING MAINT DIST NO 1687

ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER:

019.40
08281
07/01/2004
194-59

PROJECT NAME: PROJECT NO. 194-59 (TR 52134-01)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.343609532	34.3619 %	0.021831170	0.007501409	-0.007676289	0.335933243
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000120149	0.0120 %	0.021831170	0.000002622	0.000000000	0.000120149
003.01	L A COUNTY LIBRARY	0.024928606	2.4928 %	0.021831170	0.000544220	-0.000544220	0.024384386
005.20	ROAD DIST # 4	0.006150842	0.6150 %	0.021831170	0.000134280	-0.000134280	0.006016562
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.184762163	18.4762 %	0.021831170	0.0040333574	-0.0040333574	0.180728589
007.31	L A C FIRE-FW	0.007890484	0.7890 %	0.021831170	0.000172258	0.000000000	0.007890484
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001879185	0.1879 %	0.021831170	0.000041024	-0.000041024	0.001838161
030.70	LA CO FLOOD CONTROL MAINT	0.010634569	1.0634 %	0.021831170	0.000322165	-0.000322165	0.010302404
061.80	GREATER L A CO VECTOR CONTROL	0.000403086	0.0403 %	0.021831170	0.000008799	-0.000008799	0.000394287
066.80	CO SANIT DIST NO 21 OPERATING	0.013548546	1.3548 %	0.021831170	0.000395780	-0.000395780	0.013152766
365.05	THREE VALLEY MWD ORIG AREA	0.000595604	0.4595 %	0.021831170	0.000100327	-0.000100327	0.004495277
370.05	WALNUT VALLEY WATER DISTRICT	0.000824183	0.0824 %	0.021831170	0.000017992	-0.000017992	0.000806191
370.09	WALNUT VALL WT DIST IMP DIST # 5	0.002411542	0.2411 %	0.021831170	0.000052646	-0.000052646	0.002358896
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068780630	6.8780 %	0.021831170	0.001501561	EXEMPT	0.066780630
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001490239	0.1490 %	0.021831170	0.000032533	EXEMPT	0.001490239
400.21	CHILDREN'S INSTIL TUITION FUND	0.002957623	0.2957 %	0.021831170	0.000064568	EXEMPT	0.002957623
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031920700	3.1920 %	0.021831170	0.000696866	EXEMPT	0.031920700
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000308078	0.0308 %	0.021831170	0.000006725	EXEMPT	0.000308078

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

TRA: 08281

PROJECT NAME: PROJECT NO. 194-59 (TR 52134-01)

ANNEXATION NUMBER: 194-59

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	0.152583274	15.2583 %	0.021831170	0.003331071	EXEMPT	0.152583274
918.06	CO.SCH.SERV.FD.-ROWLAND	0.007485540	0.7485 %	0.021831170	0.000163418	EXEMPT	0.007485540
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	0.000837775	0.0837 %	0.021831170	0.000018289	EXEMPT	0.000837775

***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.013137096
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.013137096	1.000000000	

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACA/AN03

CO LIGHTING MAINT DIST NO 1687

ANNEXATION TO:

ACCOUNT NUMBER:

TRA:

EFFECTIVE DATE:

ANNEXATION NUMBER:

PROJECT NAME: PROJECT NO. 194-59 (TR 52134-01)

019.40

08366

07/01/2004

194-59

0.021831170

DISTRICT SHARE:

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.343610084	34.3620 %	0.021831170	0.007501422	-0.007676303	0.335933781
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000120174	0.0120 %	0.021831170	0.000002623	0.000000000	0.000120174
003.01	L A COUNTY LIBRARY	0.024928554	2.4928 %	0.021831170	0.000544219	-0.000544219	0.024384335
005.20	ROAD DIST # 4	0.006150860	0.6150 %	0.021831170	0.000134280	-0.000134280	0.006016580
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.184761979	18.4761 %	0.021831170	0.004033570	-0.004033570	0.180728409
007.31	L A C FIRE-FFW	0.007890496	0.7890 %	0.021831170	0.000172258	0.000000000	0.007890496
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001879126	0.1879 %	0.021831170	0.000041023	-0.000041023	0.001838103
030.70	LA CO FLOOD CONTROL MAINT	0.010634534	1.0634 %	0.021831170	0.000232164	-0.000232164	0.010402370
061.80	GREATER L A CO VECTOR CONTROL	0.000403082	0.0403 %	0.021831170	0.000008799	-0.000008799	0.000394283
066.80	CO SANIT DIST NO 21 OPERATING	0.013548515	1.3548 %	0.021831170	0.000295779	-0.000295779	0.013252736
365.05	THREE VALLEY MWD ORIG AREA	0.004595578	0.4595 %	0.021831170	0.000100326	-0.000100326	0.004495252
370.05	WALNUT VALLEY WATER DISTRICT	0.000824223	0.0824 %	0.021831170	0.000017993	-0.000017993	0.000806230
370.09	WALNUT VALL WT DIST IMP DIST # 5	0.002411590	0.2411 %	0.021831170	0.000052647	-0.000052647	0.002358943
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068780630	6.8780 %	0.021831170	0.001501561	EXEMPT	0.068780630
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001490248	0.1490 %	0.021831170	0.000032533	EXEMPT	0.001490248
400.21	CHILDREN'S INSTIL TUITION FUND	0.002957626	0.2957 %	0.021831170	0.000064568	EXEMPT	0.002957626
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031920651	3.1920 %	0.021831170	0.000696865	EXEMPT	0.031920651
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000308084	0.0308 %	0.021831170	0.000006725	EXEMPT	0.000308084

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

ANNEXATION NUMBER: 194-59		PROJECT NAME: PROJECT NO. 194-59 (TR 52134-01)			TRA: 08366		
ACCOUNT #	TAKING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	0.152583106	15.2583 %	0.021831170	0.003331067	EXEMPT	0.152583106
918.06	CO.SCH.SERV.FD.-ROWLAND	0.007485495	0.7485 %	0.021831170	0.000163417	EXEMPT	0.007485495
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	0.000837715	0.0837 %	0.021831170	0.000018288	EXEMPT	0.000837715
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000		0.013137103
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.013137103	1.000000000	

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By Franco E. Scott
Deputy

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR
CONTROL DISTRICT; THE BOARD OF DIRECTORS OF
THE COUNTY SANITATION DISTRICT NO. 26 OF LOS ANGELES COUNTY
(COUNTY SANITATION DISTRICT NO. 26) AND THE BOARD OF DIRECTORS OF
THE CASTAIC LAKE WATER AGENCY
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 46268 (PROJECT 19-23)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, the County Library, Road Maintenance District No.5 and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 26 and the Board of Directors of the Castaic Lake Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 46268 (Project 19-23) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5 and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 26 and the Castaic Lake Water Agency resulting from annexation of Tract 46268 (Project 19-23) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 46268 (Project 19-23) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 46268 (Project 19-23).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 8th day of October, 2003, by the following vote:

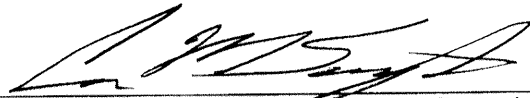
AYES: Three (3)

NOES: None

ABSENT: None

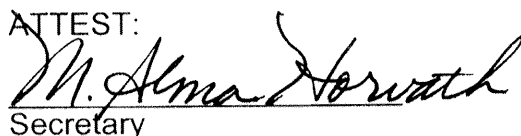
ABSTAIN: None

COUNTY SANITATION DISTRICT NO. 26 OF LOS ANGELES COUNTY



Chairperson, Board of Directors

ATTEST:


Secretary

OCT 08 2003

Date

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER:

019.40

TRA:

10578

EFFECTIVE DATE:

07/01/2004

ANNEXATION NUMBER:

19-23

PROJECT NAME: PROJECT NO.19-23 (TR 46268)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.293481146	29.3491 %	0.021831170	0.006407046	-0.006556634	0.286924512
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000111706	0.0111 %	0.021831170	0.000002438	0.000000000	0.000111706
003.01	L A COUNTY LIBRARY	0.021439466	2.1439 %	0.021831170	0.000468048	-0.000468048	0.020971418
005.25	ROAD DIST # 5	0.005972293	0.5972 %	0.021831170	0.000130382	-0.000130382	0.005841911
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.167087212	16.7087 %	0.021831170	0.003647709	-0.003647709	0.163439503
007.31	L A C FIRE-FFW	0.006740371	0.6740 %	0.021831170	0.000147150	0.000000000	0.006740371
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001679908	0.1679 %	0.021831170	0.000036674	-0.000036674	0.001643234
030.70	LA CO FLOOD CONTROL MAINT	0.009244825	0.9244 %	0.021831170	0.000201825	-0.000201825	0.009043000
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.05	CO SANIT DIST NO 26 OPERATING	0.008970048	0.8970 %	0.021831170	0.000195826	-0.000195826	0.008774222
302.01	CASTAIC LAKE WATER AGENCY	0.054653146	5.4653 %	0.021831170	0.001193142	-0.001193142	0.053460004
400.00	EDUCATIONAL REV AUGMENTATION FD	0.075622776	7.5622 %	0.021831170	0.001650933	EXEMPT	0.075622776
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001385248	0.1385 %	0.021831170	0.000030241	EXEMPT	0.001385248
400.21	CHILDREN'S INSTIL TUITION FUND	0.002749219	0.2749 %	0.021831170	0.000060018	EXEMPT	0.002749219
645.01	SAUGUS UNION SCHOOL DISTRICT	0.052838846	5.2838 %	0.021831170	0.001153533	EXEMPT	0.052838846
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.007611598	0.7611 %	0.021831170	0.000166170	EXEMPT	0.007611598
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.000873120	0.0872 %	0.021831170	0.000019039	EXEMPT	0.000873120
757.02	HART WILLIAM S UNION HIGH	0.079081034	7.9081 %	0.021831170	0.001726431	EXEMPT	0.079081034

ANNEXATION NUMBER: 19-23

PROJECT NAME: PROJECT NO.19-23 (TR 46268)

TRA: 10578

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO. SCH. SERV. FD. - HART, WILLIAM S.	0.000329673	0.0329 %	0.021831170	0.000007197	EXEMPT	0.000329673
757.07	HART, WILLIAM S. - ELEM SCHOOL FUND	0.041609971	4.1609 %	0.021831170	0.000908394	EXEMPT	0.041609971
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.036319030	3.6319 %	0.021831170	0.000792886	EXEMPT	0.036319030
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000		0.012437285
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.012437285		1.000000000

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 10579
 EFFECTIVE DATE: 07/01/2004
 ANNEXATION NUMBER: 19-23
 PROJECT NAME: PROJECT NO.19-23 (TR 46268)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.226653178	22.6665 %	0.021831170	0.004948114	-0.005064735	0.221588443
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000134877	0.0134 %	0.021831170	0.000002944	0.000000000	0.000134877
003.01	L A COUNTY LIBRARY	0.027360821	2.7360 %	0.021831170	0.000597318	-0.000597318	0.026763503
005.25	ROAD DIST # 5	0.007249436	0.7249 %	0.021831170	0.000158263	-0.000158263	0.007091173
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FEW	0.005207114	0.5207 %	0.021831170	0.000113677	0.000000000	0.005207114
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002224809	0.2224 %	0.021831170	0.000048570	-0.000048570	0.002176239
030.70	LA CO FLOOD CONTROL MAINT	0.012328890	1.2328 %	0.021831170	0.000269154	-0.000269154	0.012059736
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.05	CO SANIT DIST NO 26 OPERATING	0.004316048	0.4316 %	0.021831170	0.000094224	-0.000094224	0.004221824
302.01	CASTAIC LAKE WATER AGENCY	0.066278934	6.6278 %	0.021831170	0.001446946	-0.001446946	0.064831988
400.00	EDUCATIONAL REV AUGMENTATION FD	0.061241360	6.1241 %	0.021831170	0.001336970	EXEMPT	0.061241360
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001672423	0.1672 %	0.021831170	0.000036510	EXEMPT	0.001672423
400.21	CHILDREN'S INSTIL TUITION FUND	0.003319246	0.3319 %	0.021831170	0.000072463	EXEMPT	0.003319246
645.01	SAUGUS UNION SCHOOL DISTRICT	0.063795027	6.3795 %	0.021831170	0.001392720	EXEMPT	0.063795027
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.009189839	0.9189 %	0.021831170	0.000200624	EXEMPT	0.009189839
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.001052878	0.1052 %	0.021831170	0.000022985	EXEMPT	0.001052878
757.02	HART WILLIAM S UNION HIGH	0.095478501	9.5478 %	0.021831170	0.002084407	EXEMPT	0.095478501

ANNEXATION NUMBER: 19-23

PROJECT NAME: PROJECT NO.19-23 (TR 46268)

TRA: 10579

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000398029	0.0398 %	0.021831170	0.000008669	EXEMPT	0.000398029
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.050237780	5.0237 %	0.021831170	0.001096749	EXEMPT	0.050237780
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043849775	4.3849 %	0.021831170	0.000957291	EXEMPT	0.043849775
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000		0.011742719
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011742719		1.000000000

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By Franco Escobedo
Deputy

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR
CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION
DISTRICT NO. 26 OF LOS ANGELES COUNTY (COUNTY SANITATION
DISTRICT NO. 26); THE BOARD OF DIRECTORS OF
THE CASTAIC LAKE WATER AGENCY AND THE BOARD OF DIRECTORS OF THE
NEWHALL COUNTY WATER DISTRICT
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 46183 (PROJECT 58-403)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 26; the Board of Directors of the Castaic Lake Water Agency and the Board of Directors of the Newhall County Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 46183 (Project 58-403) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, and the County Flood Control District, the Greater Los Angeles County Vector Control District; County Sanitation District No. 26; the Castaic Lake Water Agency and the Newhall County Water District resulting from annexation of Tract 46183 (Project 58-403) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 46183 (Project 58-403) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 46183 (Project 58-403) .

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 8th day of October, 2003, by the following vote:

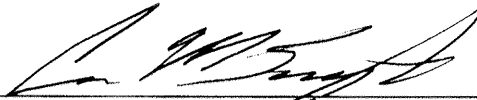
AYES: Three (3)

NOES: None

ABSENT: None

ABSTAIN: None

COUNTY SANITATION DISTRICT NO. 26 OF LOS ANGELES COUNTY



Chairperson, Board of Directors

ATTEST:



Secretary

OCT 08 2003

Date

CO LIGHTING MAINT DIST NO 1687

ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER:
DISTRICT SHARE:

019.40
03693
07/01/2004
58-403
0.021831170

PROJECT NAME: PROJECT NO. 58-403 (TR 46183)

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.232824267	23.2836 %	0.021831170	0.005082838	-0.005199676	0.227624591
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000135198	0.0135 %	0.021831170	0.000002951	0.000000000	0.000135198
003.01	L A COUNTY LIBRARY	0.028178058	2.8178 %	0.021831170	0.000615159	-0.000615159	0.027562899
005.25	ROAD DIST # 5	0.007256344	0.7256 %	0.021831170	0.000158414	-0.000158414	0.007097930
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004055464	-0.004055464	0.181754207
007.31	L A C FIRE-FFW	0.005216737	0.5216 %	0.021831170	0.000113887	0.000000000	0.005216737
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002217256	0.2217 %	0.021831170	0.000048405	-0.000048405	0.002168851
030.70	LA CO FLOOD CONTROL MAINT	0.012348603	1.2348 %	0.021831170	0.000269584	-0.000269584	0.012079019
061.80	GREATER L A CO VECTOR CONTROL	0.000316714	0.0316 %	0.021831170	0.000006914	-0.000006914	0.000309800
067.05	CO SANIT DIST NO 26 OPERATING	0.007240000	0.7240 %	0.021831170	0.000158057	-0.000158057	0.007081943
302.01	CASTAIC LAKE WATER AGENCY	0.066345611	6.6345 %	0.021831170	0.001448402	-0.001448402	0.064897209
309.01	NEWHALL COUNTY WATER DISTRICT	0.001514978	0.1514 %	0.021831170	0.000033073	-0.000033073	0.001481905
400.00	EDUCATIONAL REV AUGMENTATION FD	0.050447601	5.0447 %	0.021831170	0.001101330	EXEMPT	0.050447601
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001667444	0.1667 %	0.021831170	0.000036402	EXEMPT	0.001667444
400.21	CHILDREN'S INSTIL TUITION FUND	0.003311030	0.3311 %	0.021831170	0.000072283	EXEMPT	0.003311030
645.01	SAUGUS UNION SCHOOL DISTRICT	0.063622675	6.3622 %	0.021831170	0.001388957	EXEMPT	0.063622675
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.009164316	0.9164 %	0.021831170	0.000200067	EXEMPT	0.009164316
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.001049774	0.1049 %	0.021831170	0.000022917	EXEMPT	0.001049774

ANNEXATION NUMBER: 58-403 PROJECT NAME: PROJECT NO. 58-403 (TR 46183) TRA: 03693

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLIAM S UNION HIGH	0.0952221937	9.5221 %	0.021831170	0.002078806	EXEMPT	0.095221937
757.06	CO.SCH.SERV.FD.- HART, WILLIAM S.	0.000397642	6.0397 %	0.021831170	0.000008680	EXEMPT	0.000397642
757.07	HART, WILLIAM S.-ELEM SCHOOL FUND	0.050102857	5.0102 %	0.021831170	0.001093803	EXEMPT	0.050102857
814.04	SANTA CIARITA COMMUNITY COLLEGE	0.043732637	4.3732 %	0.021831170	0.000954734	EXEMPT	0.043732637
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011994148
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011994148	1.000000000	

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By Franco E. Scott
Deputy

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR
CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION
DISTRICT NO. 32 OF LOS ANGELES COUNTY
(COUNTY SANITATION DISTRICT NO. 32); THE BOARD OF DIRECTORS OF THE
VALENCIA AREA WIDE LANDSCAPE TAX DISTRICT NO. 1
ANNEXED SPECIAL DISTRICT AND THE BOARD OF DIRECTORS OF THE
CASTAIC LAKE WATER AGENCY
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF
PARCEL MAP 26010 (PROJECT 5-101)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5 and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; the Board of Directors of the Valencia Area wide Landscape Tax District No. 1 Annexed Special District and the Board of Directors of the Castaic Lake Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Parcel Map 26010 (Project 5-101) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5 and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; the Valencia Area wide Landscape Tax District No. 1 Annexed Special District and the Castaic Lake Water Agency resulting from annexation of Parcel Map 26010 (Project 5-101) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Parcel Map 26010 (Project 5-101) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Parcel Map 26010 (Project 5-101).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 8th day of October, 2003, by the following vote:

AYES: Three (3)

NOES: None

ABSENT: None

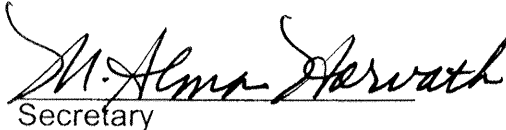
ABSTAIN: None

COUNTY SANITATION DISTRICT NO. 32 OF LOS ANGELES COUNTY



Chairperson, Board of Directors

ATTEST:


Secretary

OCT 08 2003

Date

DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 06819
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 5-101
PROJECT NAME: PROJECT NO. 5-101 (PM 26010)
DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.185042371	18.6057 %	0.021831170	0.004061531	-0.004157547	0.181884824
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000122777	0.0122 %	0.021831170	0.000002680	0.000000000	0.000122777
003.01	L A COUNTY LIBRARY	0.025545770	2.5545 %	0.021831170	0.000557694	-0.000557694	0.024988076
005.25	ROAD DIST # 5	0.006759144	0.6759 %	0.021831170	0.000147560	-0.000147560	0.006611584
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FEW	0.004275367	0.4275 %	0.021831170	0.000093336	0.000000000	0.004275367
030.10	L.A.CO.FD.CON.DR.IMP.DIST.MAINT.	0.001935937	0.1935 %	0.021831170	0.000042263	-0.000042263	0.001893674
030.70	LA CO FLOOD CONTROL MAINT	0.010955668	1.0955 %	0.021831170	0.000239175	-0.000239175	0.010716493
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.35	CO SANIT DIST NO 32 OPERATING	0.027330719	2.7330 %	0.021831170	0.000596661	-0.000596661	0.026734058
249.76	VINCIA AREA WIDE LDSCP T1A S.C.	0.020577939	2.0577 %	0.021831170	0.000449240	-0.000449240	0.020128699
302.01	CASTAIC LAKE WATER AGENCY	0.061530890	6.1530 %	0.021831170	0.001343291	-0.001343291	0.060187599
400.00	EDUCATIONAL REV AUGMENTATION FD	0.061354623	6.1354 %	0.021831170	0.001339443	EXEMPT	0.061354623
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001519963	0.1519 %	0.021831170	0.000033182	EXEMPT	0.001519963
400.21	CHILDREN'S INSTIL TUITION FUND	0.003016872	0.3016 %	0.021831170	0.000065861	EXEMPT	0.003016872
581.01	NEWHALL SCHOOL DISTRICT	0.088889687	8.8889 %	0.021831170	0.001940565	EXEMPT	0.088889687
581.06	CO.SCH.SERV.FD.- NEWHALL	0.008523052	0.8523 %	0.021831170	0.000186068	EXEMPT	0.008523052
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.000938249	0.0938 %	0.021831170	0.000020483	EXEMPT	0.000938249

ANNEXATION NUMBER: 5-101 PROJECT NAME: PROJECT NO. 5-101 (PM 26010) TRA: 06819

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLIAM S UNION HIGH	0.086785865	8.6785 %	0.021831170	0.001894636	EXEMPT	0.086785865
757.06	CO.SCH.SERV.FD.- HART, WILLIAM S.	0.000361896	0.0361 %	0.021831170	0.000007900	EXEMPT	0.000361896
757.07	HART, WILLIAM S.-ELEM SCHOOL FUND	0.045664299	4.5664 %	0.021831170	0.000996905	EXEMPT	0.045664299
814.04	SANTA CHARITA COMMUNITY COLLEGE	0.039857877	3.9857 %	0.021831170	0.000870144	EXEMPT	0.039857877
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011596940
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011596940	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 11886
 EFFECTIVE DATE: 07/01/2004
 ANNEXATION NUMBER: 5-101
 PROJECT NAME: PROJECT NO. 5-101 (PM 26010)
 DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.229764496	22.9777 %	0.021831170	0.005016039	-0.005139071	0.224625425
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000134877	0.0134 %	0.021831170	0.000002944	0.000000000	0.000134877
003.01	L A COUNTY LIBRARY	0.027704821	2.7704 %	0.021831170	0.000604828	-0.000604828	0.027099993
005.25	ROAD DIST # 5	0.007297436	0.7297 %	0.021831170	0.000159311	-0.000159311	0.007138125
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FEW	0.005500796	0.5500 %	0.021831170	0.000120088	0.000000000	0.005500796
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002224809	0.2224 %	0.021831170	0.000048570	-0.000048570	0.002176239
030.70	LA CO FLOOD CONTROL MAINT	0.012396890	1.2396 %	0.021831170	0.000270638	-0.000270638	0.012126252
061.80	GREATER L A CO VECTOR CONTROL	0.000305714	0.0305 %	0.021831170	0.000006674	-0.000006674	0.000299040
067.35	CO SANT DIST NO 32 OPERATING	0.012066000	1.2066 %	0.021831170	0.000263414	-0.000263414	0.011802586
302.01	CASTAIC LAKE WATER AGENCY	0.066646934	6.6646 %	0.021831170	0.001454980	-0.001454980	0.065191954
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	0.000000000	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	0.000000000	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001672423	0.1672 %	0.021831170	0.000036510	0.000000000	0.001672423
400.21	CHILDREN'S INSTIL TUITION FUND	0.003319246	0.3319 %	0.021831170	0.000072463	0.000000000	0.003319246
645.01	SAUGUS UNION SCHOOL DISTRICT	0.063795027	6.3795 %	0.021831170	0.001392720	0.000000000	0.063795027
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.009189839	0.9189 %	0.021831170	0.000200624	0.000000000	0.009189839
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.001052878	0.1052 %	0.021831170	0.000022985	0.000000000	0.001052878
757.02	HART WILLIAM S UNION HIGH	0.095478501	9.5478 %	0.021831170	0.002084407	0.000000000	0.095478501

ANNEXATION NUMBER: 5-101 PROJECT NAME: PROJECT NO. 5-101 (PM 26010) TRA: 11886

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO. SCH. SERV. FD. - HART WILLIAM S.	0.000398029	0.0398 %	0.021831170	0.000000000	EXEMPT	0.000398029
757.07	HART, WILLIAM S. - ELEM SCHOOL FUND	0.050237780	5.0237 %	0.021831170	0.001096749	EXEMPT	0.050237780
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043849775	4.3849 %	0.021831170	0.000957291	EXEMPT	0.043849775
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012003950
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.012003950	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 12781
 EFFECTIVE DATE: 07/01/2004
 ANNEXATION NUMBER: 5-101
 DISTRICT SHARE: 0.021831170
 PROJECT NAME: PROJECT NO. 5-101 (PM 26010)

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.215094196	21.5105 %	0.021831170	0.004695768	-0.004803604	0.210290592
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000130481	0.0130 %	0.021831170	0.000002848	0.000000000	0.000130481
003.01	L A COUNTY LIBRARY	0.027135797	2.7135 %	0.021831170	0.000592406	-0.000592406	0.026543391
005.25	ROAD DIST # 5	0.007031703	0.7031 %	0.021831170	0.000153510	-0.000153510	0.006878193
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.182973671	18.2973 %	0.021831170	0.003994529	-0.003994529	0.178979142
007.31	L A C FIRE-FEW	0.004809102	0.4809 %	0.021831170	0.000104988	0.000000000	0.004809102
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002119874	0.2119 %	0.021831170	0.000046279	-0.000046279	0.002073595
030.70	LA CO FLOOD CONTROL MAINT	0.011799703	1.1799 %	0.021831170	0.000257601	-0.000257601	0.011542102
061.80	GREATER L A CO VECTOR CONTROL	0.000316714	0.0316 %	0.021831170	0.000006914	-0.000006914	0.000309800
067.35	CO SANIT DIST NO 32 OPERATING	0.009994000	0.9994 %	0.021831170	0.000218180	-0.000218180	0.009775820
302.01	CASTAIC LAKE WATER AGENCY	0.064297643	6.4297 %	0.021831170	0.001403692	-0.001403692	0.062893951
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001617257	0.1617 %	0.021831170	0.000035306	EXEMPT	0.001617257
400.21	CHILDREN'S INSTIL TUITION FUND	0.003209699	0.3209 %	0.021831170	0.000070071	EXEMPT	0.003209699
581.01	NEWMALL SCHOOL DISTRICT	0.094562887	9.4562 %	0.021831170	0.002064418	EXEMPT	0.094562887
581.06	CO.SCH.SERV.FD.- NEWMALL	0.009067266	0.9067 %	0.021831170	0.000197949	EXEMPT	0.009067266
581.07	DEV.CTR. HDGPD.MINOR-NEWMALL	0.000998146	0.0998 %	0.021831170	0.000021790	EXEMPT	0.000998146
757.02	HART WILLIAM S UNION HIGH	0.092324451	9.2324 %	0.021831170	0.002015550	EXEMPT	0.092324451

ANNEXATION NUMBER: 5-101

PROJECT NAME: PROJECT NO. 5-101 (PM 26010)

TRA: 12781

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART, WILLIAM S.	0.000384825	0.0384 %	0.021831170	0.000008401	EXEMPT	0.000384825
757.07	HART, WILLIAM S.-ELEM SCHOOL FUND	0.048578288	4.8578 %	0.021831170	0.001060520	EXEMPT	0.048578288
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.042401239	4.2401 %	0.021831170	0.000925668	EXEMPT	0.042401239
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011476715
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011476715	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 13072
 EFFECTIVE DATE: 07/01/2004
 ANNEXATION NUMBER: 5-101
 PROJECT NAME: PROJECT NO. 5-101 (PM 26010)
 DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.234476496	23.4489 %	0.021831170	0.005118907	-0.005236547	0.229239949
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000134877	0.0134 %	0.021831170	0.000002944	0.000000000	0.000134877
003.01	L A COUNTY LIBRARY	0.028274821	2.8274 %	0.021831170	0.000617272	-0.000617272	0.027657549
005.25	ROAD DIST # 5	0.007277436	0.7277 %	0.021831170	0.000158874	-0.000158874	0.007118562
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.182973671	18.2973 %	0.021831170	0.003994529	-0.003994529	0.178979142
007.31	L A C FIRE-FEW	0.005253796	0.5253 %	0.021831170	0.000114696	0.000000000	0.005253796
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002224809	0.2224 %	0.021831170	0.000048570	-0.000048570	0.002176239
030.70	LA CO FLOOD CONTROL MAINT	0.012392890	1.2392 %	0.021831170	0.000270551	-0.000270551	0.012122339
061.80	GREATER L A CO VECTOR CONTROL	0.000316714	0.0316 %	0.021831170	0.000006914	-0.000006914	0.000309800
067.35	CO SAINT DIST NO 32 OPERATING	0.009994000	0.9994 %	0.021831170	0.000218180	-0.000218180	0.009775820
302.01	CASTAIC LAKE WATER AGENCY	0.066533934	6.6533 %	0.021831170	0.001452513	-0.001452513	0.065081421
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001672423	0.1672 %	0.021831170	0.000036510	EXEMPT	0.001672423
400.21	CHILDREN'S INSTIL TUITION FUND	0.003319246	0.3319 %	0.021831170	0.000072463	EXEMPT	0.003319246
581.01	NEWMALL SCHOOL DISTRICT	0.063795027	6.3795 %	0.021831170	0.001392720	EXEMPT	0.063795027
581.06	CO.SCH.SERV.FD.- NEWMALL	0.009189839	0.9189 %	0.021831170	0.000200624	EXEMPT	0.009189839
581.07	DEV.CTR. HPCPD.MINOR-NEWMALL	0.001052878	0.1052 %	0.021831170	0.000022985	EXEMPT	0.001052878
757.02	HART WILLIAM S UNION HIGH	0.095478501	9.5478 %	0.021831170	0.002084407	EXEMPT	0.095478501

ANNEXATION NUMBER: 5-101

PROJECT NAME: PROJECT NO. 5-101 (PM 26010)

TRA: 13072

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000398029	0.0398 %	0.021831170	0.000008689	EXEMPT	0.000398029
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.050237780	5.0237 %	0.021831170	0.001096749	EXEMPT	0.050237780
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043849775	4.3849 %	0.021831170	0.000957291	EXEMPT	0.043849775
**019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000		0.013003950
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.012003950		1.000000000

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 06641
 EFFECTIVE DATE: 07/01/2004
 ANNEXATION NUMBER: 5-101
 PROJECT NAME: PROJECT NO. 5-101 (PM 26010)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.186042371	18.6057 %	0.021831170	0.004061531	-0.004157547	0.181884824
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000122777	0.0122 %	0.021831170	0.000002680	0.000000000	0.000122777
003.01	L A COUNTY LIBRARY	0.025545770	2.5545 %	0.021831170	0.000557694	-0.000557694	0.024988076
005.25	ROAD DIST # 5	0.006759144	0.6759 %	0.021831170	0.000147560	-0.000147560	0.006611584
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FEW	0.004275367	0.4275 %	0.021831170	0.000093336	0.000000000	0.004275367
030.10	L.A.CO.FL.CON.DR.IMP DIST.MAINT.	0.001935937	0.1935 %	0.021831170	0.000042263	-0.000042263	0.001893674
030.70	LA CO FLOOD CONTROL MAINT	0.010955668	1.0955 %	0.021831170	0.000239175	-0.000239175	0.010716493
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.35	CO SANIT DIST NO 32 OPERATING	0.027330719	2.7330 %	0.021831170	0.000596661	-0.000596661	0.026734058
249.76	VINCIA AREAWIDE LDSCP TLA S.C.	0.020577939	2.0577 %	0.021831170	0.000449240	-0.000449240	0.020128699
302.01	CASTAIC LAKE WATER AGENCY	0.061530890	6.1530 %	0.021831170	0.001343291	-0.001343291	0.060187599
400.00	EDUCATIONAL REV AUGMENTATION FD	0.061354623	6.1354 %	0.021831170	0.001339443	0.000000000	0.061354623
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	0.000000000	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001519963	0.1519 %	0.021831170	0.000033182	0.000000000	0.001519963
400.21	CHILDREN'S INSTIL TUITION FUND	0.003016872	0.3016 %	0.021831170	0.000065861	0.000000000	0.003016872
581.01	NEWHALL SCHOOL DISTRICT	0.088889687	8.8889 %	0.021831170	0.001940565	0.000000000	0.088889687
581.06	CO.SCH.SERV.FD. - NEWHALL	0.008523052	0.8523 %	0.021831170	0.000186068	0.000000000	0.008523052
581.07	DEV.CTR. HDCCPD.MINOR-NEWHALL	0.000938249	0.0938 %	0.021831170	0.000020483	0.000000000	0.000938249

ANNEXATION NUMBER: 5-101 PROJECT NAME: PROJECT NO. 5-101 (PM 26010) TRA: 06641

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLIAM S UNION HIGH	0.086785865	8.6785 %	0.021831170	0.001894636	EXEMPT	0.086785865
757.06	CO.SCH.SERV.PD.- HART,WILLIAM S.	0.000361896	0.0361 %	0.021831170	0.000007900	EXEMPT	0.000361896
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.045664299	4.5664 %	0.021831170	0.000996905	EXEMPT	0.045664299
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.039857877	3.9857 %	0.021831170	0.000870144	EXEMPT	0.039857877

***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011596940
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011596940	1.000000000	

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By Franco E. Scott
Deputy

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR
CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION
DISTRICT NO. 32 OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT
NO. 32); THE BOARD OF DIRECTORS OF THE CASTAIC LAKE WATER AGENCY;
THE BOARD OF DIRECTORS OF THE NEWHALL COUNTY WATER DISTRICT AND
THE BOARD OF DIRECTORS OF THE NEWHALL COUNTY WATER DISTRICT
IMPROVEMENT DISTRICT NO. 1
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 34385 (PROJECT 10-100)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; the Board of Directors of the Castaic Lake Water Agency; the Board of Directors of the Newhall County Water District and the Board of Directors of the Newhall County Water District Improvement District No. 1 have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 34385 (Project 10-100) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, and the County Flood Control District, the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; the Castaic Lake Water Agency; the Newhall County Water District and the Newhall County Water District Improvement District No. 1 resulting from annexation of Tract 34385 (Project 10-100) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 34385 (Project 10-100) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 34385 (Project 10-100).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 8th day of October, 2003, by the following vote:

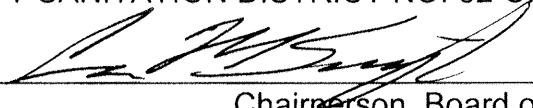
AYES: Three (3)

NOES: None


ABSENT: None

ABSTAIN: None

COUNTY SANITATION DISTRICT NO. 32 OF LOS ANGELES COUNTY


Chairperson, Board of Directors

ATTEST:


Secretary

OCT 08 2003

Date

ANNEXATION NUMBER: 10-100 PROJECT NAME: PROJECT NO. 10-100 (TRACT 34385) TRA: 12759

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
440.06	CO. SCH. SERV. FD. - CASTAIC UNION	0.010446888	1.0446 %	0.021831170	0.000228067	EXEMPT	0.010446888
440.07	DEV. CTR. HDCPD. MINOR-CASTAIC	0.000915670	0.0915 %	0.021831170	0.000019990	EXEMPT	0.000915670
757.02	HART WILLIAM S UNION HIGH	0.073260057	7.3260 %	0.021831170	0.001599352	EXEMPT	0.073260057
757.06	CO. SCH. SERV. FD. - HART, WILLIAM S.	0.000305374	0.0305 %	0.021831170	0.000006666	EXEMPT	0.000305374
757.07	HART, WILLIAM S. - ELEM SCHOOL FUND	0.038547174	3.8547 %	0.021831170	0.000841529	EXEMPT	0.038547174
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.033645712	3.3645 %	0.021831170	0.000734525	EXEMPT	0.033645712
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000		0.012246047
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.012246047		1.000000000

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 12759

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 10-100

PROJECT NAME: PROJECT NO. 10-100 (TRACT 34385)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.265587031	26.5597 %	0.021831170	0.005798088	-0.005930753	0.259656278
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000103486	0.0103 %	0.021831170	0.000002259	0.000000000	0.000103486
003.01	L A COUNTY LIBRARY	0.02020257558	2.0257 %	0.021831170	0.000442246	-0.000442246	0.019815312
005.25	ROAD DIST # 5	0.005546964	0.5546 %	0.021831170	0.000121096	-0.000121096	0.005425868
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.156219988	15.6219 %	0.021831170	0.003410465	-0.003410465	0.152809523
007.31	L A C FIRE-FFW	0.005973429	0.5973 %	0.021831170	0.000130406	0.000000000	0.005973429
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001486434	0.1486 %	0.021831170	0.000032450	-0.000032450	0.001453984
030.70	LA CO FLOOD CONTROL MAINT	0.008217047	0.8217 %	0.021831170	0.000179387	-0.000179387	0.008037660
061.80	GREATER L A CO VECTOR CONTROL	0.000316714	0.0316 %	0.021831170	0.000006914	-0.000006914	0.000309800
067.35	CO SANIT DIST NO 32 OPERATING	0.010877000	1.0877 %	0.021831170	0.000237457	-0.000237457	0.010639543
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.050796153	5.0796 %	0.021831170	0.001108939	-0.001108939	0.049687214
309.01	NEWHALL COUNTY WATER DISTRICT	0.000882093	0.0882 %	0.021831170	0.000019257	-0.000019257	0.000862836
309.04	NEWHALL CO.WATER DI.-IMP DIST# 1	0.034679020	3.4679 %	0.021831170	0.000757083	-0.000757083	0.033921937
400.00	EDUCATIONAL REV AUGMENTATION FD	0.092590395	9.2590 %	0.021831170	0.002021356	EXEMPT	0.092590395
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001283294	0.1283 %	0.021831170	0.000028015	EXEMPT	0.001283294
400.21	CHILDREN'S INSTIL TUITION FUND	0.002546817	0.2546 %	0.021831170	0.000055599	EXEMPT	0.002546817
440.01	CASTAIC UNION SCHOOL DISTRICT	0.053638052	5.3638 %	0.021831170	0.001170981	EXEMPT	0.053638052

or all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By Franco E. Scott
Deputy

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 32 OF LOS ANGELES COUNTY (COUNTY
SANITATION DISTRICT NO. 32); THE BOARD OF DIRECTORS OF THE CASTAIC
LAKE WATER AGENCY; THE BOARD OF DIRECTORS OF THE NEWHALL
COUNTY WATER DISTRICT AND THE BOARD OF DIRECTORS OF THE NEWHALL
COUNTY WATER DISTRICT IMPROVEMENT DISTRICT NO. 1
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 34385 (PROJECT 10-100)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies, and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No.5, and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; the Board of Directors of the Castaic Lake Water Agency; the Board of Directors of the Newhall County Water District and the Board of Directors of the Newhall County Water District Improvement District No. 1 have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 34385 (Project 10-100) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, and the County Flood Control District, the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; the Castaic Lake Water Agency; the Newhall County Water District and the Newhall County Water District Improvement District No. 1 resulting from annexation of Tract 34385 (Project 10-100) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 34385 (Project 10-100) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 34385 (Project 10-100).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 24th day of September, 2003, by the following vote:

AYES: 11

NOES: 0

ABSENT: 0

ABSTAIN: 0

CASTAIC LAKE WATER AGENCY

Chairperson, Board of Directors

ATTEST:

Secretary

9-24-2003
Date

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 12759

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 10-100

PROJECT NAME: PROJECT NO. 10-100 (TRACT 34385)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.265587031	26.5597 %	0.021831170	0.005798088	-0.005930753	0.259656278
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000103486	0.0103 %	0.021831170	0.000002259	0.000000000	0.000103486
003.01	L A COUNTY LIBRARY	0.020257558	2.0257 %	0.021831170	0.000442246	-0.000442246	0.019815312
005.25	ROAD DIST # 5	0.005546964	0.5546 %	0.021831170	0.000121096	-0.000121096	0.005425868
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.156219988	15.6219 %	0.021831170	0.003410465	-0.003410465	0.152809523
007.31	L A C FIRE-FFW	0.005973429	0.5973 %	0.021831170	0.000130406	0.000000000	0.005973429
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001486434	0.1486 %	0.021831170	0.000032450	-0.000032450	0.001453984
030.70	LA CO FLOOD CONTROL MAINT	0.008217047	0.8217 %	0.021831170	0.000179387	-0.000179387	0.008037660
061.80	GREATER L A CO VECTOR CONTROL	0.000316714	0.0316 %	0.021831170	0.000006914	-0.000006914	0.000309800
067.35	CO SANIT DIST NO 32 OPERATING	0.010877000	1.0877 %	0.021831170	0.000237457	-0.000237457	0.010639543
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.050796153	5.0796 %	0.021831170	0.001108939	-0.001108939	0.049687214
309.01	NEWHALL COUNTY WATER DISTRICT	0.000882093	0.0882 %	0.021831170	0.000019257	-0.000019257	0.000862836
309.04	NEWHALL CO.WATER DI.-IMP DIST# 1	0.034679020	3.4679 %	0.021831170	0.000757083	-0.000757083	0.033921937
400.00	EDUCATIONAL REV AUGMENTATION FD	0.092590395	9.2590 %	0.021831170	0.002021356	EXEMPT	0.092590395
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001283294	0.1283 %	0.021831170	0.000028015	EXEMPT	0.001283294
400.21	CHILDREN'S INSTIL TUITION FUND	0.002546817	0.2546 %	0.021831170	0.000055599	EXEMPT	0.002546817
440.01	CASTAIC UNION SCHOOL DISTRICT	0.053638052	5.3638 %	0.021831170	0.001170981	EXEMPT	0.053638052

ANNEXATION NUMBER:	10-100	PROJECT NAME:	PROJECT NO. 10-100 (TRACT 34385)	TRA:	12759		
ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.010446888	1.0446 %	0.021831170	0.000228067	EXEMPT	0.010446888
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.000915670	0.0915 %	0.021831170	0.000019990	EXEMPT	0.000915670
757.02	HART WILLIAM S UNION HIGH	0.073260057	7.3260 %	0.021831170	0.001599352	EXEMPT	0.073260057
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000305374	0.0305 %	0.021831170	0.000006666	EXEMPT	0.000305374
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.038547174	3.8547 %	0.021831170	0.000841529	EXEMPT	0.038547174
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.033645712	3.3645 %	0.021831170	0.000734525	EXEMPT	0.033645712
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012246047
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.012246047	1.000000000	

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By Frankie E. Scott
Deputy

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT AND THE BOARD OF DIRECTORS OF
THE CASTAIC LAKE WATER AGENCY
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 44492 (PROJECT 79-400)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5 and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District and the Board of Directors of the Castaic Lake Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 44492 (Project 79-400) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5 and the County Flood Control District; the Greater Los Angeles County Vector Control District and the Castaic Lake Water Agency resulting from annexation of Tract 44492 (Project 79-400) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 44492 (Project 79-400) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 44492 (Project 79-400).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 12th day of Nov., 2003, by the following vote:

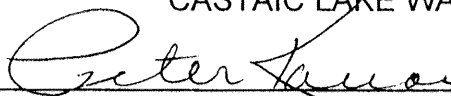
AYES: 11

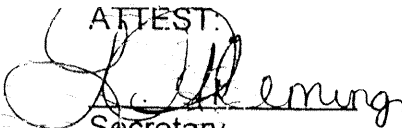
NOES: 0

ABSENT: 0

ABSTAIN: 0

CASTAIC LAKE WATER AGENCY


Chairperson, Board of Directors

ATTEST:

Secretary

11-12-2003
Date

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 01285

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 79-400 PROJECT NAME: PROJECT NO. 79-400 (TR 44492)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.218276879	21.8286 %	0.021831170	0.004765251	-0.004877570	0.213399309
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000130017	0.0130 %	0.021831170	0.000002838	0.000000000	0.000130017
003.01	L A COUNTY LIBRARY	0.027440086	2.7440 %	0.021831170	0.000599049	-0.000599049	0.026841037
005.25	ROAD DIST # 5	0.007167914	0.7167 %	0.021831170	0.000156483	-0.000156483	0.007011431
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.005014934	0.5014 %	0.021831170	0.000109481	0.000000000	0.005014934
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002110216	0.2110 %	0.021831170	0.000046068	-0.000046068	0.002064148
030.70	LA CO FLOOD CONTROL MAINT	0.011942854	1.1942 %	0.021831170	0.000260726	-0.000260726	0.011682128
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
302.01	CASTAIC LAKE WATER AGENCY	0.065250475	6.5250 %	0.021831170	0.001424494	-0.001424494	0.063825981
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001612039	0.1612 %	0.021831170	0.000035192	EXEMPT	0.001612039
400.21	CHILDREN'S INSTIL TUITION FUND	0.003199402	0.3199 %	0.021831170	0.000069846	EXEMPT	0.003199402
665.01	SULPHUR SPRINGS UNION SCHOOL DIS	0.098118327	9.8118 %	0.021831170	0.002142037	EXEMPT	0.098118327
665.06	CO.SCH.SERV.FD.- SULPHUR SPRINGS	0.008413128	0.8413 %	0.021831170	0.000183668	EXEMPT	0.008413128
665.07	DEV.CTR.HDCPD-MINOR-SULPHUR SPGS	0.000930023	0.0930 %	0.021831170	0.000020303	EXEMPT	0.000930023
757.02	HART WILLIAM S UNION HIGH	0.092032225	9.2032 %	0.021831170	0.002009171	EXEMPT	0.092032225
757.06	CO.SCH.SERV.FD.- HART, WILLIAM S.	0.000383621	0.0383 %	0.021831170	0.000008374	EXEMPT	0.000383621

ANNEXATION NUMBER: 79-400 PROJECT NAME: PROJECT NO. 79-400 (TR 4492) TRA: 01285

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.07	HART, WILLIAM S.-ELEM SCHOOL FUND	0.048424425	4.8424 %	0.021831170	0.001057161	EXEMPT	0.048424425
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.042266992	4.2266 %	0.021831170	0.000922737	EXEMPT	0.042266992
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011427899
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011427899	1.000000000	

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By Franco E. Scott
Deputy

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 26 OF LOS ANGELES COUNTY (COUNTY
SANITATION DISTRICT NO. 26); THE BOARD OF DIRECTORS OF THE CASTAIC
LAKE WATER AGENCY AND THE BOARD OF DIRECTORS
OF THE NEWHALL COUNTY WATER DISTRICT
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 46183-03 (PROJECT 58-403)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies, and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 26; the Board of Directors of the Castaic Lake Water Agency and the Board of Directors of the Newhall County Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 46183-03 (Project 58-403) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, and the County Flood Control District, the Greater Los Angeles County Vector Control District; County Sanitation District No. 26; the Castaic Lake Water Agency and the Newhall County Water District resulting from annexation of Tract 46183-03 (Project 58-403) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 46183-03 (Project 58-403) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 46183-03 (Project 58-403).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 12 day of Nov, 2003, by the following vote:

AYES: 11

NOES: 0

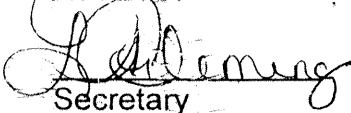
ABSENT: 0

ABSTAIN: 0

CASTAIC LAKE WATER AGENCY


Chairperson, Board of Directors

ATTEST:


Secretary

11-12-2003
Date

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 03693
 EFFECTIVE DATE: 07/01/2004
 ANNEXATION NUMBER: 58-403
 PROJECT NAME: PROJECT NO. 58-403 (TR 46183)
 DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
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001.05	LOS ANGELES COUNTY GENERAL	0.232824267	23.2836 %	0.021831170	0.005082838	-0.005199676	0.227624591
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.0000135198	0.0135 %	0.021831170	0.000002951	0.000000000	0.000135198
003.01	L A COUNTY LIBRARY	0.028178058	2.8178 %	0.021831170	0.000615159	-0.000615159	0.027562899
005.25	ROAD DIST # 5	0.007255344	0.7256 %	0.021831170	0.000158414	-0.000158414	0.007097930
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-PFW	0.005216737	0.5216 %	0.021831170	0.000113887	0.000000000	0.005216737
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002217256	0.2217 %	0.021831170	0.0000048405	-0.0000048405	0.002168851
030.70	LA CO FLOOD CONTROL MAINT	0.012348603	1.2348 %	0.021831170	0.000269584	-0.000269584	0.012079019
061.80	GREATER L A CO VECTOR CONTROL	0.000316714	0.0316 %	0.021831170	0.000006914	-0.000006914	0.000309800
067.05	CO SANIT DIST NO 26 OPERATING	0.007240000	0.7240 %	0.021831170	0.000158057	-0.000158057	0.007081943
302.01	CASTAIC LAKE WATER AGENCY	0.066345611	6.6345 %	0.021831170	0.001448402	-0.001448402	0.064897209
309.01	NEWHALL COUNTY WATER DISTRICT	0.001514978	0.1514 %	0.021831170	0.000033073	-0.000033073	0.001481905
400.00	EDUCATIONAL REV AUGMENTATION FD	0.050447601	5.0447 %	0.021831170	0.001101330	EXEMPT	0.050447601
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001667444	0.1667 %	0.021831170	0.000036402	EXEMPT	0.001667444
400.21	CHILDREN'S INSTIL TUITION FUND	0.003311030	0.3311 %	0.021831170	0.000072283	EXEMPT	0.003311030
645.01	SAUGUS UNION SCHOOL DISTRICT	0.063622675	6.3622 %	0.021831170	0.001388957	EXEMPT	0.063622675
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.009164316	0.9164 %	0.021831170	0.000200067	EXEMPT	0.009164316
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.001049774	0.1049 %	0.021831170	0.000022917	EXEMPT	0.001049774

ANNEXATION NUMBER:	58-403	PROJECT NAME:	PROJECT NO. 58-403 (TR 46183)	TRA:	03693		
ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLIAM S UNION HIGH	0.095221937	9.5221 %	0.021831170	0.002078806	EXEMPT	0.095221937
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000397642	*0.0397 %	0.021831170	0.000008680	EXEMPT	0.000397642
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.050102857	5.0102 %	0.021831170	0.001093803	EXEMPT	0.050102857
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043732637	4.3732 %	0.021831170	0.000954734	EXEMPT	0.043732637
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011994148
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011994148	1.000000000	

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By Franco E. Scott
Deputy

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 32 OF LOS ANGELES COUNTY (COUNTY
SANITATION DISTRICT NO. 32); THE BOARD OF DIRECTORS OF THE VALANCIA
AREA WIDE LANDSCAPE TAX DISTRICT NO. 1 ANNEXED SPECIAL DISTRICT
AND THE BOARD OF DIRECTORS OF THE CASTAIC LAKE WATER AGENCY
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF PARCEL MAP 26010 (PROJECT 5-101)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5 and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; the Board of Directors of the Valencia Area wide Landscape Tax District No. 1 Annexed Special District and the Board of Directors of the Castaic Lake Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Parcel Map 26010 (Project 5-101) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5 and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; the Valencia Area wide Landscape Tax District No. 1 Annexed Special District and the Castaic Lake Water Agency resulting from annexation of Parcel Map 26010 (Project 5-101) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Parcel Map 26010 (Project 5-101) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Parcel Map 26010 (Project 5-101).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 12 day of Nov., 2003, by the following vote:

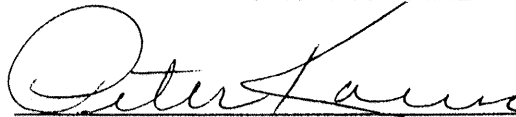
AYES: 11

NOES: 0

ABSENT: 0

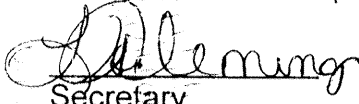
ABSTAIN: 0

CASTAIC LAKE WATER AGENCY



Chairperson, Board of Directors

ATTEST:



Secretary

11-12-03

Date

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 06641

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 5-101

PROJECT NAME: PROJECT NO. 5-101 (PM 26010)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.186042371	18.6057 %	0.021831170	0.004061531	-0.004157547	0.181884824
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000122777	0.0122 %	0.021831170	0.000002680	0.000000000	0.000122777
003.01	L A COUNTY LIBRARY	0.025545770	2.5545 %	0.021831170	0.000557694	-0.000557694	0.024988076
005.25	ROAD DIST # 5	0.006759144	0.6759 %	0.021831170	0.000147560	-0.000147560	0.006611584
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754307
007.31	L A C FIRE-FFW	0.004275367	0.4275 %	0.021831170	0.000093336	0.000000000	0.004275367
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001935937	0.1935 %	0.021831170	0.000042263	-0.000042263	0.001893674
030.70	LA CO FLOOD CONTROL MAINT	0.010955668	1.0955 %	0.021831170	0.000239175	-0.000239175	0.010716493
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.35	CO SANIT DIST NO 32 OPERATING	0.027330719	2.7330 %	0.021831170	0.000596661	-0.000596661	0.026734058
249.76	VINCIA AREAWIDE LDSCP TIA S.C.	0.020577939	2.0577 %	0.021831170	0.000449240	-0.000449240	0.020128699
302.01	CASTAIC LAKE WATER AGENCY	0.061530890	6.1530 %	0.021831170	0.001343291	-0.001343291	0.060187599
400.00	EDUCATIONAL REV AUGMENTATION FD	0.061354623	6.1354 %	0.021831170	0.001339443	EXEMPT	0.061354623
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001519963	0.1519 %	0.021831170	0.000033182	EXEMPT	0.001519963
400.21	CHILDREN'S INSTIL TUITION FUND	0.003016872	0.3016 %	0.021831170	0.000065861	EXEMPT	0.003016872
581.01	NEWHALL SCHOOL DISTRICT	0.088889687	8.8889 %	0.021831170	0.001940565	EXEMPT	0.088889687
581.06	CO.SCH.SERV.FD.- NEWHALL	0.008523052	0.8523 %	0.021831170	0.000186068	EXEMPT	0.008523052
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.000938249	0.0938 %	0.021831170	0.000020483	EXEMPT	0.000938249

ANNEXATION NUMBER: 5-101

PROJECT NAME: PROJECT NO. 5-101 (PM 26010)

TRA: 06641

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLIAM S UNION HIGH	0.086785865	8.6785 %	0.021831170	0.001894636	EXEMPT	0.086785865
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000361896	0.0361 %	0.021831170	0.000007900	EXEMPT	0.000361896
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.045664299	4.5664 %	0.021831170	0.000996905	EXEMPT	0.045664299
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.039857877	3.9857 %	0.021831170	0.000870144	EXEMPT	0.039857877
**019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000		0.011596940
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011596940		1.000000000

DIST NO 1687

ACCOUNT NUMBER:

019.40

TRA:

06819

EFFECTIVE DATE:

07/01/2004

ANNEXATION NUMBER:

5-101

PROJECT NAME: PROJECT NO. 5-101 (PM 26010)

DISTRICT SHARE:

0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.186042371	18.6057 %	0.021831170	0.004061531	-0.004157547	0.181884824
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000122777	0.0122 %	0.021831170	0.000002680	0.000000000	0.000122777
003.01	L A COUNTY LIBRARY	0.025545770	2.5545 %	0.021831170	0.000557694	-0.000557694	0.024988076
005.25	ROAD DIST # 5	0.006759144	0.6759 %	0.021831170	0.000147560	-0.000147560	0.006611584
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FEW	0.004275367	0.4275 %	0.021831170	0.000093336	0.000000000	0.004275367
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001935937	0.1935 %	0.021831170	0.000042263	-0.000042263	0.001893674
030.70	LA CO FLOOD CONTROL MAINT	0.010955668	1.0955 %	0.021831170	0.000239175	-0.000239175	0.010716493
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.35	CO SANIT DIST NO 32 OPERATING	0.027330719	2.7330 %	0.021831170	0.000596661	-0.000596661	0.026734058
249.76	VLNCIA AREA WIDE LDSCP TLA S.C.	0.020577939	2.0577 %	0.021831170	0.000449240	-0.000449240	0.020128699
302.01	CASTAIC LAKE WATER AGENCY	0.061530890	6.1530 %	0.021831170	0.001343291	-0.001343291	0.060187599
400.00	EDUCATIONAL REV AUGMENTATION FD	0.061354623	6.1354 %	0.021831170	0.001339443	EXEMPT	0.061354623
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001519963	0.1519 %	0.021831170	0.000033182	EXEMPT	0.001519963
400.21	CHILDREN'S INSTIL TUITION FUND	0.003016872	0.3016 %	0.021831170	0.000065861	EXEMPT	0.003016872
581.01	NEWHALL SCHOOL DISTRICT	0.088889687	8.8889 %	0.021831170	0.001940565	EXEMPT	0.088889687
581.06	CO.SCH.SERV.FD. - NEWHALL	0.008523052	0.8523 %	0.021831170	0.000186068	EXEMPT	0.008523052
581.07	DEV.CTR. HDCCPD.MINOR-NEWHALL	0.000938249	0.0938 %	0.021831170	0.000020483	EXEMPT	0.000938249

ANNEXATION NUMBER: 5-101

PROJECT NAME: PROJECT NO. 5-101 (PM 26010)

TRA: 06819

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLIAM S UNION HIGH	0.086785865	8.6785 %	0.021831170	0.001894636	EXEMPT	0.086785865
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000361896	0.0361 %	0.021831170	0.000007900	EXEMPT	0.000361896
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.045664299	4.5664 %	0.021831170	0.000996905	EXEMPT	0.045664299
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.039857877	3.9857 %	0.021831170	0.000870144	EXEMPT	0.039857877
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000		0.011596940
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011596940		1.000000000

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 1186
 EFFECTIVE DATE: 07/01/2004
 ANNEXATION NUMBER: 5-101
 PROJECT NAME: PROJECT NO. 5-101 (PM 26010)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.229764496	22.9777 %	0.021831170	0.005016039	-0.005139071	0.224625425
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000134877	0.0134 %	0.021831170	0.000002944	0.000000000	0.000134877
003.01	L A COUNTY LIBRARY	0.027704821	2.7704 %	0.021831170	0.000604828	-0.000604828	0.027099993
005.25	ROAD DIST # 5	0.007297436	0.7297 %	0.021831170	0.000159311	-0.000159311	0.007138125
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FEW	0.005500796	0.5500 %	0.021831170	0.000120088	0.000000000	0.005500796
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002224809	0.2224 %	0.021831170	0.000048570	-0.000048570	0.002176239
030.70	LA CO FLOOD CONTROL MAINT	0.012396890	1.2396 %	0.021831170	0.000270638	-0.000270638	0.012126252
061.80	GREATER L A CO VECTOR CONTROL	0.000305714	0.0305 %	0.021831170	0.000006674	-0.000006674	0.000299040
067.35	CO SANIT DIST NO 32 OPERATING	0.012066000	1.2066 %	0.021831170	0.000263414	-0.000263414	0.011802586
302.01	CASTAIC LAKE WATER AGENCY	0.066646934	6.6646 %	0.021831170	0.001454980	-0.001454980	0.065191954
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	0.000000000	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	0.000000000	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001672423	0.1672 %	0.021831170	0.000036510	0.000000000	0.001672423
400.21	CHILDREN'S INSTTL TUITION FUND	0.003319246	0.3319 %	0.021831170	0.000072463	0.000000000	0.003319246
645.01	SAUGUS UNION SCHOOL DISTRICT	0.063795027	6.3795 %	0.021831170	0.001392720	0.000000000	0.063795027
645.06	CO.SCH.SERV.FD. - SAUGUS UNION	0.009189839	0.9189 %	0.021831170	0.000200624	0.000000000	0.009189839
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.001052878	0.1052 %	0.021831170	0.000022985	0.000000000	0.001052878
757.02	HART WILLIAM S UNION HIGH	0.095478501	9.5478 %	0.021831170	0.002084407	0.000000000	0.095478501

ANNEXATION NUMBER: 5-101

PROJECT NAME: PROJECT NO. 5-101 (PM 26010)

TRA: 11886

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000398029	0.0398 %	0.021831170	0.000008689	EXEMPT	0.000398029
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.050237780	5.0237 %	0.021831170	0.001096749	EXEMPT	0.050237780
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043849775	4.3849 %	0.021831170	0.000957291	EXEMPT	0.043849775
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000		0.012003950
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.012003950		1.000000000

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 12781
 EFFECTIVE DATE: 07/01/2004
 ANNEXATION NUMBER: 5-101
 PROJECT NAME: PROJECT NO. 5-101 (PM 26010)
 DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.215094196	21.5105 %	0.021831170	0.004695768	-0.004803604	0.210290592
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000130481	0.0130 %	0.021831170	0.000002848	0.000000000	0.000130481
003.01	L A COUNTY LIBRARY	0.027135797	2.7135 %	0.021831170	0.000592406	-0.000592406	0.026543391
005.25	ROAD DIST # 5	0.007031703	0.7031 %	0.021831170	0.000153510	-0.000153510	0.006878193
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.182973671	18.2973 %	0.021831170	0.003994529	-0.003994529	0.178979142
007.31	L A C FIRE-FEW	0.004809102	0.4809 %	0.021831170	0.000104988	0.000000000	0.004809102
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002119874	0.2119 %	0.021831170	0.000046279	-0.000046279	0.002073595
030.70	LA CO FLOOD CONTROL MAINT	0.011799703	1.1799 %	0.021831170	0.000257601	-0.000257601	0.011542102
061.80	GREATER L A CO VECTOR CONTROL	0.000316714	0.0316 %	0.021831170	0.000006914	-0.000006914	0.000309800
067.35	CO SANIT DIST NO 32 OPERATING	0.0099994000	0.9994 %	0.021831170	0.000218180	-0.000218180	0.009775820
302.01	CASTAIC LAKE WATER AGENCY	0.064297643	6.4297 %	0.021831170	0.001403692	-0.001403692	0.062893951
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001617257	0.1617 %	0.021831170	0.000035306	EXEMPT	0.001617257
400.21	CHILDREN'S INSTIL TUITION FUND	0.003209699	0.3209 %	0.021831170	0.000070071	EXEMPT	0.003209699
581.01	NEWHALL SCHOOL DISTRICT	0.094562887	9.4562 %	0.021831170	0.002064418	EXEMPT	0.094562887
581.06	CO.SCH.SERV.FD.- NEWHALL	0.009067266	0.9067 %	0.021831170	0.000197949	EXEMPT	0.009067266
581.07	DEV.CTR. HDSPD.MINOR-NEWHALL	0.000998146	0.0998 %	0.021831170	0.000021790	EXEMPT	0.000998146
757.02	HART WILLIAM S UNION HIGH	0.092324451	9.2324 %	0.021831170	0.002015550	EXEMPT	0.092324451

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

PREPARED 03/12/2003 PAGE

ANNEXATION NUMBER: 5-101

PROJECT NAME: PROJECT NO. 5-101 (PM 26010)

TRA: 12781

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000384825	0.0384 %	0.021831170	0.000008401	EXEMPT	0.000384825
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.048578288	4.8578 %	0.021831170	0.001060520	EXEMPT	0.048578288
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.042401239	4.2401 %	0.021831170	0.000925668	EXEMPT	0.042401239
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000		0.011476715
TOTAL:		1.0000000000	100.0000 %	0.021831170	-0.011476715		1.0000000000

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 13072
 EFFECTIVE DATE: 07/01/2004
 ANNEXATION NUMBER: 5-101
 PROJECT NAME: PROJECT NO. 5-101 (PM 26010)
 DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.234476496	23.4489 %	0.021831170	0.005118907	-0.005236547	0.229239949
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000134877	0.0134 %	0.021831170	0.000002944	0.000000000	0.000134877
003.01	L A COUNTY LIBRARY	0.028274821	2.8274 %	0.021831170	0.000617272	-0.000617272	0.027657549
005.25	ROAD DIST # 5	0.007277436	0.7277 %	0.021831170	0.000158874	-0.000158874	0.007118562
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.182973671	18.2973 %	0.021831170	0.003994529	-0.003994529	0.178979142
007.31	L A C FIRE-FFW	0.005253796	0.5253 %	0.021831170	0.000114696	0.000000000	0.005253796
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002224809	0.2224 %	0.021831170	0.000048570	-0.000048570	0.002176239
030.70	LA CO FLOOD CONTROL MAINT	0.012392890	1.2392 %	0.021831170	0.000270551	-0.000270551	0.012123339
061.80	GREATER L A CO VECTOR CONTROL	0.000316714	0.0316 %	0.021831170	0.000006914	-0.000006914	0.000309800
067.35	CO SANIT DIST NO 32 OPERATING	0.009994000	0.9994 %	0.021831170	0.000218180	-0.000218180	0.009775820
302.01	CASTAIC LAKE WATER AGENCY	0.066533934	6.6533 %	0.021831170	0.001452513	-0.001452513	0.065081421
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001672423	0.1672 %	0.021831170	0.000036510	EXEMPT	0.001672423
400.21	CHILDREN'S INSTIL TUITION FUND	0.003319246	0.3319 %	0.021831170	0.000072463	EXEMPT	0.003319246
581.01	NEWMALL SCHOOL DISTRICT	0.063795027	6.3795 %	0.021831170	0.001392720	EXEMPT	0.063795027
581.06	CO.SCH.SERV.FD.- NEWMALL	0.009189839	0.9189 %	0.021831170	0.000200624	EXEMPT	0.009189839
581.07	DEV.CTR. HDGPD.MINOR-NEWMALL	0.001052878	0.1052 %	0.021831170	0.000022985	EXEMPT	0.001052878
757.02	HART WILLIAM S UNION HIGH	0.095478501	9.5478 %	0.021831170	0.002084407	EXEMPT	0.095478501

ANNEXATION NUMBER: 5-101

PROJECT NAME: PROJECT NO. 5-101 (PM 26010)

TRA: 13072

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART, WILLIAM S.	0.000398029	0.0398 %	0.021831170	0.000008689	EXEMPT	0.000398029
757.07	HART, WILLIAM S.-ELEM SCHOOL FUND	0.050237780	5.0237 %	0.021831170	0.001096749	EXEMPT	0.050237780
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043849775	4.3849 %	0.021831170	0.000957291	EXEMPT	0.043849775
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000		0.012003950
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.012003950		1.000000000

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By Franco E. Scott
Deputy

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 32 OF LOS ANGELES COUNTY (COUNTY
SANITATION DISTRICT NO. 32) AND THE BOARD OF DIRECTORS OF THE
CASTAIC LAKE WATER AGENCY APPROVING AND ACCEPTING THE
NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 47355 (PROJECT 11-103),
TRACT 52441 (PROJECT 115-49), TRACT 52442 (PROJECT 131-1001),
PARCEL MAP 17949 (PROJECT 208-69),
PARCEL MAP 17949-01 (PROJECT 209-69), TRACT 52440 (PROJECT 215-69),
L044-3 (PROJECT 257-89), TRACT 33698 (PROJECT 288-108), TRACT 51995
(PROJECT 306-99), TRACT 33613 (PROJECT 371-119), PARCEL MAP 22261
(PROJECT 54-303) AND TRACT 51327 (PROJECT 97-39)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, the County Flood Control District, and the County Waterworks No. 36 Capital Outlay; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 32 and the Board of Directors of the Castaic Lake Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 47355 (Project 11-103), Tract 52441 (Project 115-49), Tract 52442 (Project 131-1001), Parcel Map 17949 (Project 208-69), Parcel Map 17949-01 (Project 209-69), Tract 52440 (Project 215-69), L044-3 (Project 257-89), Tract 33698 (Project 288-108), Tract 51995 (Project 306-99), Tract 33613 (Project 371-119), Parcel Map 22261 (Project 54-303), and Tract 51327 (Project 97-39) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, the County Flood Control District, and the County Waterworks No. 36 Capital Outlay; the Greater Los Angeles County Vector Control District; County Sanitation District No. 32 and the Castaic Lake Water Agency resulting from annexation of Tract 47355 (Project 11-103), Tract 52441 (Project 115-49), Tract 52442 (Project 131-1001), Parcel Map 17949 (Project 208-69), Parcel Map 17949-01 (Project 209-69) Tract 52440 (Project 215-69), L044-3 (Project 257-89), Tract 33698 (Project 288-108), Tract 51995 (Project 306-99), Tract 33613 (Project 371-119), Parcel Map 22261 (Project 54-303) and Tract 51327 (Project 97-39) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 47355 (Project 11-103), Tract 52441 (Project 115-49), Tract 52442 (Project 131-1001), Parcel Map 17949 (Project 208-69), Parcel Map 17949-01 (Project 209-69) Tract 52440 (Project 215-69), L044-3 (Project 257-89), Tract 33698 (Project 288-108), Tract 51995 (Project 306-99), Tract 33613 (Project 371-119), Parcel Map 22261 (Project 54-303), and Tract 51327 (Project 97-39) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 47355 (Project 11-103), Tract 52441 (Project 115-49), Tract 52442 (Project 131-1001), Parcel Map 17949 (Project 208-69), Parcel Map 17949-01 (Project 209-69) Tract 52440 (Project 215-69), L044-3 (Project 257-89), Tract 33698 (Project 288-108), Tract 51995 (Project 306-99), Tract 33613 (Project 371-119), Parcel Map 22261 (Project 54-303) and Tract 51327 (Project 97-39).

4. If at any time after the effective date of this resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.


PASSED, APPROVED, AND ADOPTED this 12 day of Nov. 2003, by
the following vote: AYES: 11

NOES: 0

ABSENT: 0

ABSTAIN 0

CASTAIC LAKE WATER AGENCY


Chairperson, Board of Directors

ATTEST:


Secretary

11-12-03
Date

AUDITOR ACAFAN03

REPRINT PROPERTY TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 12676

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 11-103

PROJECT NAME: PROJECT NO. 11-103 (TR 47355)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.222570271	22.2582 %	0.021831170	0.004858980	-0.004970597	0.217599674
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000132171	0.0132 %	0.021831170	0.000002885	0.000000000	0.000132171
003.01	L A COUNTY LIBRARY	0.027574885	2.7574 %	0.021831170	0.000601992	-0.000601992	0.026972893
005.25	ROAD DIST # 5	0.007126276	0.7126 %	0.021831170	0.000155574	-0.000155574	0.006970702
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.182973671	18.2973 %	0.021831170	0.003994529	-0.003994529	0.178979142
007.31	L A C FIRE-FFW	0.004980628	0.4980 %	0.021831170	0.000108732	0.000000000	0.004980628
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002160417	0.2160 %	0.021831170	0.000047164	-0.000047164	0.002113253
030.70	LA CO FLOOD CONTROL MAINT	0.012028457	1.2028 %	0.021831170	0.000262595	-0.000262595	0.011765862
051.70	L A CO WATER WKS NO 36 CAP OUT	0.007731987	0.7731 %	0.021831170	0.000168798	-0.000168798	0.007563189
061.80	GREATER L A CO VECTOR CONTROL	0.000316714	0.0316 %	0.021831170	0.000006914	-0.000006914	0.000309800
067.35	CO SANIT DIST NO 32 OPERATING	0.009994000	0.9994 %	0.021831170	0.000218180	-0.000218180	0.009775820
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.065159379	6.5159 %	0.021831170	0.001422505	-0.001422505	0.063736874
400.00	EDUCATIONAL REV AUGMENTATION FD	0.051382438	5.1382 %	0.021831170	0.001121738	EXEMPT	0.051382438
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001638656	0.1638 %	0.021831170	0.000035773	EXEMPT	0.001638656
400.21	CHILDREN'S INSTIL TUITION FUND	0.003252024	0.3252 %	0.021831170	0.000070995	EXEMPT	0.003252024
440.01	CASTAIC UNION SCHOOL DISTRICT	0.068486047	6.8486 %	0.021831170	0.001495130	EXEMPT	0.068486047
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.013338863	1.3338 %	0.021831170	0.000291202	EXEMPT	0.013338863

ANNEXATION NUMBER: 11-103

PROJECT NAME: PROJECT NO. 11-103 (TR 47355)

TRA: 12676

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
440.07	DEV.CTR. HDSPD.MINOR-CASTAIC	0.001168975	0.1168 %	0.021831170	0.000025520	EXEMPT	0.001168975
757.02	HART WILLIAM S UNION HIGH	0.093539615	9.3539 %	0.021831170	0.002042079	EXEMPT	0.093539615
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000389771	0.0389 %	0.021831170	0.000008509	EXEMPT	0.000389771
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.049217677	4.9217 %	0.021831170	0.001074479	EXEMPT	0.049217677
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.042959428	4.2959 %	0.021831170	0.000937854	EXEMPT	0.042959428
*****019.40 CO LIGHTING MAINT DIST NO 1687 0.000000000 0.0000 % 0.021831170 0.000000000 0.000000000 0.011848848							
TOTAL: 1.000000000 100.0000 % 0.021831170 -0.011848848 1.000000000							

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 12676
 EFFECTIVE DATE: 07/01/2004
 ANNEXATION NUMBER: 115-49
 PROJECT NAME: PROJECT NO. 115-49 (TRACT 52441)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.222570271	22.2582 %	0.021831170	0.004858980	-0.004970597	0.217599674
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000132171	0.0132 %	0.021831170	0.000002885	0.000000000	0.000132171
003.01	L A COUNTY LIBRARY	0.027574885	2.7574 %	0.021831170	0.000601992	-0.000601992	0.026972893
005.25	ROAD DIST # 5	0.007126276	0.7126 %	0.021831170	0.000155574	-0.000155574	0.006970702
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.182973671	18.2973 %	0.021831170	0.003994529	-0.003994529	0.178979142
007.31	L A C FIRE-FW	0.004980628	0.4980 %	0.021831170	0.000108732	0.000000000	0.004980628
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002160417	0.2160 %	0.021831170	0.000047164	-0.000047164	0.002113253
030.70	LA CO FLOOD CONTROL MAINT	0.012028457	1.2028 %	0.021831170	0.000262595	-0.000262595	0.011765862
051.70	L A CO WATER WKS NO 36 CAP OUT	0.007731987	0.7731 %	0.021831170	0.000168798	-0.000168798	0.007563189
061.80	GREATER L A CO VECTOR CONTROL	0.000316714	0.0316 %	0.021831170	0.000006914	-0.000006914	0.000309800
067.35	CO SANIT DIST NO 32 OPERATING	0.009994000	0.9994 %	0.021831170	0.000218180	-0.000218180	0.009775820
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.065159379	6.5159 %	0.021831170	0.001422505	-0.001422505	0.063736874
400.00	EDUCATIONAL REV AUGMENTATION FD	0.051382438	5.1382 %	0.021831170	0.001121738		0.051382438
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043		0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001638656	0.1638 %	0.021831170	0.000035773		0.001638656
400.21	CHILDREN'S INSTIL TUITION FUND	0.003252024	0.3252 %	0.021831170	0.000070995		0.003252024
440.01	CASTAIC UNION SCHOOL DISTRICT	0.068486047	6.8486 %	0.021831170	0.001495130		0.068486047
440.06	CO.SCH.SERV.FD. - CASTAIC UNION	0.013338863	1.3338 %	0.021831170	0.000291202		0.013338863

ANNEXATION NUMBER: 115-49

PROJECT NAME: PROJECT NO. 115-49 (TRACT 52441)

TRA: 12676

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.001168975	0.1168 %	0.021831170	0.000025520	EXEMPT	0.001168975
757.02	HART WILLIAM S UNION HIGH	0.093539615	5.3539 %	0.021831170	0.002042079	EXEMPT	0.093539615
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000389771	0.0389 %	0.021831170	0.000008509	EXEMPT	0.000389771
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.049217677	4.9217 %	0.021831170	0.001074479	EXEMPT	0.049217677
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.042959428	4.2959 %	0.021831170	0.000937854	EXEMPT	0.042959428
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011848848
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011848848	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 12676
 EFFECTIVE DATE: 07/01/2004
 ANNEXATION NUMBER: 131-1001 PROJECT NAME: PROJECT NO. 131-1001 (TR 52442)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.222570271	22.2582 %	0.021831170	0.004858980	-0.004970597	0.217599674
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000132171	0.0132 %	0.021831170	0.000002885	0.000000000	0.000132171
003.01	L A COUNTY LIBRARY	0.027574885	2.7574 %	0.021831170	0.000601992	-0.000601992	0.026972893
005.25	ROAD DIST # 5	0.007126276	0.7126 %	0.021831170	0.000155574	-0.000155574	0.006970702
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.182973671	18.2973 %	0.021831170	0.003994529	-0.003994529	0.178979142
007.31	L A C FIRE-FPW	0.004980628	0.4980 %	0.021831170	0.000108732	0.000000000	0.004980628
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002160417	0.2160 %	0.021831170	0.000047164	-0.000047164	0.002113253
030.70	LA CO FLOOD CONTROL MAINT	0.012028457	1.2028 %	0.021831170	0.000262595	-0.000262595	0.011765962
051.70	L A CO WATER WKS NO 36 CAP OUT	0.007731987	0.7731 %	0.021831170	0.000168798	-0.000168798	0.007563189
061.80	GREATER L A CO VECTOR CONTROL	0.000316714	0.0316 %	0.021831170	0.000006914	-0.000006914	0.000309800
067.35	CO SANIT DIST NO 32 OPERATING	0.009594000	0.9594 %	0.021831170	0.000218180	-0.000218180	0.009375820
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.065159379	6.5159 %	0.021831170	0.001422505	-0.001422505	0.063736874
400.00	EDUCATIONAL REV AUGMENTATION FD	0.051382438	5.1382 %	0.021831170	0.001121738	EXEMPT	0.051382438
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001638656	0.1638 %	0.021831170	0.000035773	EXEMPT	0.001638656
400.21	CHILDREN'S INSTILL TUITION FUND	0.003252024	0.3252 %	0.021831170	0.000070995	EXEMPT	0.003252024
440.01	CASTAIC UNION SCHOOL DISTRICT	0.068486047	6.8486 %	0.021831170	0.001495130	EXEMPT	0.068486047
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.013338863	1.3338 %	0.021831170	0.000291202	EXEMPT	0.013338863

ANNEXATION NUMBER: 131-1001 PROJECT NAME: PROJECT NO. 131-1001 (TR 52442) TRA: 12676

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
440.07	DEV. CTR. HDCPD. MINOR-CASTAIC	0.001168975	0.1168 %	0.021831170	0.000025520	EXEMPT	0.001168975
757.02	HART WILLIAM S UNION HIGH	0.093539615	9.3539 %	0.021831170	0.002042079	EXEMPT	0.093539615
757.06	CO. SCH. SERV. FD. - HART, WILLIAM S.	0.000389771	0.0389 %	0.021831170	0.000008509	EXEMPT	0.000389771
757.07	HART, WILLIAM S. - ELEM SCHOOL FUND	0.049217677	4.9217 %	0.021831170	0.001074479	EXEMPT	0.049217677
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.042959428	4.2959 %	0.021831170	0.000937854	EXEMPT	0.042959428
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000		0.011848848
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011848848		1.000000000

CO LIGHTING MAINT DIST NO 1687
 ANNEAXATION TO: 019.40
 ACCOUNT NUMBER: 08672
 TRA: 07/01/2004
 EFFECTIVE DATE: 208-69
 ANNEAXATION NUMBER: 208-69
 PROJECT NAME: PROJECT NO. 208-69 (PM 17949)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.228889973	22.8901 %	0.021831170	0.004996946	-0.005112148	0.223777825
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000133422	0.0133 %	0.021831170	0.000002912	0.000000000	0.000133422
003.01	L A COUNTY LIBRARY	0.027960522	2.7960 %	0.021831170	0.000610410	-0.000610410	0.027350112
005.25	ROAD DIST # 5	0.007217868	0.7217 %	0.021831170	0.000157574	-0.000157574	0.007060294
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.183273671	18.3273 %	0.021831170	0.004001078	-0.004001078	0.179272593
007.31	L A C FIRE-FEW	0.005143604	0.5143 %	0.021831170	0.000112290	0.000000000	0.005143604
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002191276	0.2191 %	0.021831170	0.000047838	-0.000047838	0.002143438
030.70	LA CO FLOOD CONTROL MAINT	0.012232254	1.2232 %	0.021831170	0.000267044	-0.000267044	0.011965210
061.80	GREATER L A CO VECTOR CONTROL	0.000317714	0.0317 %	0.021831170	0.000006936	-0.000006936	0.000310778
067.35	CO SANIT DIST NO 32 OPERATING	0.008808000	0.8808 %	0.021831170	0.000192288	-0.000192288	0.008615712
302.01	CASTAIC LAKE WATER AGENCY	0.065962846	6.5962 %	0.021831170	0.001440046	-0.001440046	0.064522800
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001654804	0.1654 %	0.021831170	0.000036126	EXEMPT	0.001654804
400.21	CHILDREN'S INSTIL TUITION FUND	0.003284204	0.3284 %	0.021831170	0.000071698	EXEMPT	0.003284204
440.01	CASTAIC UNION SCHOOL DISTRICT	0.069167040	6.9167 %	0.021831170	0.001509997	EXEMPT	0.069167040
440.06	CO.SCH.SERV.FD. - CASTAIC UNION	0.013471486	1.3471 %	0.021831170	0.000294098	EXEMPT	0.013471486
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.001180743	0.1180 %	0.021831170	0.000025777	EXEMPT	0.001180743
757.02	HART WILLIAM S UNION HIGH	0.094469945	9.4469 %	0.021831170	0.002062389	EXEMPT	0.094469945

ANNEXATION NUMBER: 208-69

PROJECT NAME: PROJECT NO. 208-69 (PM 17949)

TRA: 08672

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART, WILLIAM S.	0.000393807	0.0393 %	0.021831170	0.000008597	EXEMPT	0.000393807
757.07	HART, WILLIAM S.-ELEM SCHOOL FUND	0.049707136	4.9707 %	0.021831170	0.001085164	EXEMPT	0.049707136
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043386627	4.3386 %	0.021831170	0.000947180	EXEMPT	0.043386627
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000		0.011835362
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011835362		1.000000000

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 08672
 EFFECTIVE DATE: 07/01/2004
 ANNEXATION NUMBER: 209-69
 PROJECT NAME: PROJECT NO. 209-69 (PM 17949-01)
 DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.228889973	22.8901 %	0.021831170	0.004996946	-0.005112148	0.223777825
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000133422	0.0133 %	0.021831170	0.000002912	0.000000000	0.000133422
003.01	L A COUNTY LIBRARY	0.027960522	2.7960 %	0.021831170	0.000610410	-0.000610410	0.027350112
005.25	ROAD DIST # 5	0.007217868	0.7217 %	0.021831170	0.000157574	-0.000157574	0.007060294
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.183273671	18.3273 %	0.021831170	0.004001078	-0.004001078	0.179272593
007.31	L A C FIRE-FEW	0.005143604	0.5143 %	0.021831170	0.000112290	0.000000000	0.005143604
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002191276	0.2191 %	0.021831170	0.000047838	-0.000047838	0.002143438
030.70	LA CO FLOOD CONTROL MAINT	0.012232254	1.2232 %	0.021831170	0.000267044	-0.000267044	0.011965210
061.80	GREATER L A CO VECTOR CONTROL	0.000317714	0.0317 %	0.021831170	0.000006936	-0.000006936	0.000310778
067.35	CO SANIT DIST NO 32 OPERATING	0.008808000	0.8808 %	0.021831170	0.000192288	-0.000192288	0.008615712
302.01	CASTAIC LAKE WATER AGENCY	0.065962846	6.5962 %	0.021831170	0.001440046	-0.001440046	0.064522800
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001654804	0.1654 %	0.021831170	0.000036126	EXEMPT	0.001654804
400.21	CHILDREN'S INSTIL TUITION FUND	0.003284204	0.3284 %	0.021831170	0.000071698	EXEMPT	0.003284204
440.01	CASTAIC UNION SCHOOL DISTRICT	0.069167040	6.9167 %	0.021831170	0.001509997	EXEMPT	0.069167040
440.06	CO.SCH.SERV.FD. - CASTAIC UNION	0.013471486	1.3471 %	0.021831170	0.000294098	EXEMPT	0.013471486
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.001180743	0.1180 %	0.021831170	0.000025777	EXEMPT	0.001180743
757.02	HART WILLIAM S UNION HIGH	0.094469945	9.4469 %	0.021831170	0.002062389	EXEMPT	0.094469945

ANNEXATION NUMBER: 209-69 PROJECT NAME: PROJECT NO. 209-69 (PM 17949-01) TRA: 08672

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART, WILLIAM S.	0.000393807	0.0393 %	0.021831170	0.000008597	EXEMPT	0.000393807
757.07	HART, WILLIAM S.-ELEM SCHOOL FUND	0.049707136	4.9707 %	0.021831170	0.001085164	EXEMPT	0.049707136
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043386627	4.3386 %	0.021831170	0.000947180	EXEMPT	0.043386627
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000		0.011835362
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011835362		1.000000000

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

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ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 12676
 EFFECTIVE DATE: 07/01/2004
 ANNEXATION NUMBER: 215-69
 DISTRICT SHARE: 0.021831170
 PROJECT NAME: PROJECT NO. 215-69 (TR 52440)

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.222570271	22.2582 %	0.021831170	0.004858980	-0.004970597	0.217599674
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000132171	0.0132 %	0.021831170	0.000002885	0.000000000	0.000132171
003.01	L A COUNTY LIBRARY	0.027574885	2.7574 %	0.021831170	0.000601992	-0.000601992	0.026972893
005.25	ROAD DIST # 5	0.007126276	0.7126 %	0.021831170	0.000155574	-0.000155574	0.006970702
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.182973671	18.2973 %	0.021831170	0.003994529	-0.003994529	0.178979142
007.31	L A C FIRE-FEW	0.004980628	0.4980 %	0.021831170	0.000108732	0.000000000	0.004980628
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002160417	0.2160 %	0.021831170	0.000047164	-0.000047164	0.002113253
030.70	LA CO FLOOD CONTROL MAINT	0.012028457	1.2028 %	0.021831170	0.000262595	-0.000262595	0.011765862
051.70	L A CO WATER WKS NO 36 CAP OUT	0.007731987	0.7731 %	0.021831170	0.000168798	-0.000168798	0.007563189
061.80	GREATER L A CO VECTOR CONTROL	0.000316714	0.0316 %	0.021831170	0.000006914	-0.000006914	0.000309800
067.35	CO SANIT DIST NO 32 OPERATING	0.009994000	0.9994 %	0.021831170	0.000218180	-0.000218180	0.009775820
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.065159379	6.5159 %	0.021831170	0.001422505	-0.001422505	0.063736874
400.00	EDUCATIONAL REV AUGMENTATION FD	0.051382438	5.1382 %	0.021831170	0.001121738	0.051382438	0.051382438
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	0.131877650	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001638656	0.1638 %	0.021831170	0.0000035773	0.001638656	0.001638656
400.21	CHILDREN'S INSTIL TUITION FUND	0.003252024	0.3252 %	0.021831170	0.000070995	0.003252024	0.003252024
440.01	CASTAIC UNION SCHOOL DISTRICT	0.068486047	6.8486 %	0.021831170	0.001495130	0.068486047	0.068486047
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.013338863	1.3338 %	0.021831170	0.000291202	0.013338863	0.013338863

ANNEXATION NUMBER: 215-69

PROJECT NAME: PROJECT NO. 215-69 (TR 52440)

TRA: 12676

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
440.07	DEV. CTR. HD CPD. MINOR-CASTAIC	0.001168975	0.1168 %	0.021831170	0.000025520	EXEMPT	0.001168975
757.02	HART WILLIAM S UNION HIGH	0.093539615	9.3539 %	0.021831170	0.002042079	EXEMPT	0.093539615
757.06	CO. SCH. SERV. FD. - HART, WILLIAM S.	0.000389771	0.0389 %	0.021831170	0.000008509	EXEMPT	0.000389771
757.07	HART, WILLIAM S.-ELEM SCHOOL FUND	0.049217677	4.9217 %	0.021831170	0.001074479	EXEMPT	0.049217677
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.042959428	4.2959 %	0.021831170	0.000937854	EXEMPT	0.042959428
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011848848
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011848848	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 08581
 EFFECTIVE DATE: 07/01/2004
 ANNEXATION NUMBER: 257-89
 PROJECT NAME: PROJECT NO. 257-89 (L 044-3)
 DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.221910283	22.1921 %	0.021831170	0.004844573	-0.004964469	0.216945814
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000133374	0.0133 %	0.021831170	0.000002911	0.000000000	0.000133374
003.01	L A COUNTY LIBRARY	0.027201329	2.7201 %	0.021831170	0.000593836	-0.000593836	0.026607493
005.25	ROAD DIST # 5	0.007159811	0.7159 %	0.021831170	0.000156307	-0.000156307	0.007003504
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FEW	0.005358634	0.5358 %	0.021831170	0.000116985	0.000000000	0.005358634
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002191308	0.2191 %	0.021831170	0.000047838	-0.000047838	0.002143470
030.70	LA CO FLOOD CONTROL MAINT	0.012173299	1.2173 %	0.021831170	0.000265757	-0.000265757	0.011907542
061.80	GREATER L A CO VECTOR CONTROL	0.000306714	0.0306 %	0.021831170	0.000006695	-0.000006695	0.000300019
067.35	CO SANIT DIST NO 32 OPERATING	0.014336000	1.4336 %	0.021831170	0.000312971	-0.000312971	0.014023029
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.065550580	6.5550 %	0.021831170	0.001431045	-0.001431045	0.064119535
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001654713	0.1654 %	0.021831170	0.000036124	EXEMPT	0.001654713
400.21	CHILDREN'S INSTIL TUTTION FUND	0.003284288	0.3284 %	0.021831170	0.000071699	EXEMPT	0.003284288
440.01	CASTAIC UNION SCHOOL DISTRICT	0.069166789	6.9166 %	0.021831170	0.001509991	EXEMPT	0.069166789
440.06	CO.SCH.SERV.FD. - CASTAIC UNION	0.013471419	1.3471 %	0.021831170	0.000294096	EXEMPT	0.013471419
440.07	DEV.CTR. HDCEP.D.MINOR-CASTAIC	0.001180632	0.1180 %	0.021831170	0.000025774	EXEMPT	0.001180632

ANNEXATION NUMBER: 257-89

PROJECT NAME: PROJECT NO. 257-89 (L 044-3)

TRA: 08581

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLIAM S UNION HIGH	0.094469665	9.4469 %	0.021831170	0.002062383	EXEMPT	0.094469665
757.06	CO.SCH.SERV.FD.- HART, WILLIAM S.	0.000393890	0.0393 %	0.021831170	0.000008599	EXEMPT	0.000393890
757.07	HART, WILLIAM S.-ELEM SCHOOL FUND	0.049707034	4.9707 %	0.021831170	0.001085162	EXEMPT	0.049707034
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043386509	4.3386 %	0.021831170	0.000947178	EXEMPT	0.043386509
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000		0.011835382
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011835382		1.000000000

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 10721
 EFFECTIVE DATE: 07/01/2004
 ANNEXATION NUMBER: 288-108
 PROJECT NAME: PROJECT NO. 288-108 (TR 33698)
 DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.211185636	21.1198 %	0.021831170	0.004610438	-0.004719105	0.206466531
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000125389	0.0125 %	0.021831170	0.000002737	0.000000000	0.000125389
003.01	L A COUNTY LIBRARY	0.026252845	2.6252 %	0.021831170	0.000573130	-0.000573130	0.025679715
005.25	ROAD DIST # 5	0.006911940	0.6911 %	0.021831170	0.000150895	-0.000150895	0.006761045
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.158000000	15.8000 %	0.021831170	0.003449324	-0.003449324	0.154550676
007.31	L A C FIRE-FEW	0.004852237	0.4852 %	0.021831170	0.000105930	0.000000000	0.004852237
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002000926	0.2000 %	0.021831170	0.000043682	-0.000043682	0.001957244
030.70	LA CO FLOOD CONTROL MAINT	0.011323911	1.1323 %	0.021831170	0.000247214	-0.000247214	0.011076697
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.35	CO SANIT DIST NO 32 OPERATING	0.028186373	2.8186 %	0.021831170	0.000615341	-0.000615341	0.027571032
302.01	CASTAIC LAKE WATER AGENCY	0.062918543	6.2918 %	0.021831170	0.001373585	-0.001373585	0.061544958
400.00	EDUCATIONAL REV AUGMENTATION FD	0.074268885	7.4268 %	0.021831170	0.001621376	EXEMPT	0.074268885
400.01	EDUCATIONAL AVG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001554502	0.1554 %	0.021831170	0.000033936	EXEMPT	0.001554502
400.21	CHILDREN'S INSTIL TUITION FUND	0.003084907	0.3084 %	0.021831170	0.000067347	EXEMPT	0.003084907
581.01	NEWMALL SCHOOL DISTRICT	0.090894684	9.0894 %	0.021831170	0.001984337	EXEMPT	0.090894684
581.06	CO.SCH.SERV.FD. - NEWMALL	0.008715587	0.8715 %	0.021831170	0.000190271	EXEMPT	0.008715587
581.07	DEV.CTR. HDCPD.MINOR-NEWMALL	0.000959413	0.0959 %	0.021831170	0.000020945	EXEMPT	0.000959413
757.02	HART WILLIAM S UNION HIGH	0.088743459	8.8743 %	0.021831170	0.001937373	EXEMPT	0.088743459

ANNEXATION NUMBER: 288-108

PROJECT NAME: PROJECT NO. 288-108 (TR 33698)

TRA: 10721

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO. SCH. SERV. FD. - HART, WILLIAM S.	0.000370042	0.0370 %	0.021831170	0.000008078	EXEMPT	0.000370042
757.07	HART, WILLIAM S. - ELEM SCHOOL FUND	0.046693885	4.6693 %	0.021831170	0.001019382	EXEMPT	0.046693885
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.040756472	4.0756 %	0.021831170	0.000889761	EXEMPT	0.040756472
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011179321
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011179321	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 06825
 EFFECTIVE DATE: 07/01/2004
 ANNEXATION NUMBER: 288-108
 PROJECT NAME: PROJECT NO. 288-108 (TR 33698)
 DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.198057582	19.8070 %	0.021831170	0.004323837	-0.004425928	0.193631654
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000125389	0.0125 %	0.021831170	0.000002737	0.000000000	0.000125389
003.01	L A COUNTY LIBRARY	0.026252845	2.6252 %	0.021831170	0.000573130	-0.000573130	0.025679715
005.25	ROAD DIST # 5	0.006911940	0.6911 %	0.021831170	0.000150895	-0.000150895	0.006761045
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.004551036	0.4551 %	0.021831170	0.000099354	0.000000000	0.004551036
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002000926	0.2000 %	0.021831170	0.000043682	-0.000043682	0.001957244
030.70	LA CO FLOOD CONTROL MAINT	0.011323911	1.1323 %	0.021831170	0.000247214	-0.000247214	0.011076697
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.35	CO SANIT DIST NO 32 OPERATING	0.028186373	2.8186 %	0.021831170	0.000615341	-0.000615341	0.027571032
302.01	CASTAIC LAKE WATER AGENCY	0.062918543	6.2918 %	0.021831170	0.001373585	-0.001373585	0.061544958
400.00	EDUCATIONAL REV AUGMENTATION FD	0.059887469	5.9887 %	0.021831170	0.001307413	EXEMPT	0.059887469
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001554502	0.1554 %	0.021831170	0.000033936	EXEMPT	0.001554502
400.21	CHILDREN'S INSTTL TUITION FUND	0.003084907	0.3084 %	0.021831170	0.000067347	EXEMPT	0.003084907
581.01	NEWMALL SCHOOL DISTRICT	0.090894684	9.0894 %	0.021831170	0.001984337	EXEMPT	0.090894684
581.06	CO.SCH.SERV.FD. - NEWMALL	0.008715587	0.8715 %	0.021831170	0.000190271	EXEMPT	0.008715587
581.07	DEV.CTR. HDPCD.MINOR-NEWMALL	0.000959413	0.0959 %	0.021831170	0.000020945	EXEMPT	0.000959413
757.02	HART WILLIAM S UNION HIGH	0.088743459	8.8743 %	0.021831170	0.001937373	EXEMPT	0.088743459

ANNEXATION NUMBER: 288-108

PROJECT NAME: PROJECT NO. 288-108 (TR 33698)

TRA: 06825

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART, WILLIAM S.	0.000370042	0.0370 %	0.021831170	0.000008078	EXEMPT	0.000370042
757.07	HART, WILLIAM S.-ELEM SCHOOL FUND	0.046693885	4.6693 %	0.021831170	0.001019382	EXEMPT	0.046693885
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.040756472	4.0756 %	0.021831170	0.000889761	EXEMPT	0.040756472
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000		0.011493284
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011493284		1.000000000

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 06806
 EFFECTIVE DATE: 07/01/2004
 ANNEXATION NUMBER: 306-99
 PROJECT NAME: PROJECT NO. 306-99 (TR 51995)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.302023395	30.2035 %	0.021831170	0.006593533	-0.006747384	0.295276011
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000111027	0.0111 %	0.021831170	0.000002423	0.000000000	0.000111027
003.01	L A COUNTY LIBRARY	0.022512666	2.2512 %	0.021831170	0.000491477	-0.000491477	0.022021189
005.25	ROAD DIST # 5	0.006105502	0.6105 %	0.021831170	0.000133290	-0.000133290	0.005972212
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.170237703	17.0237 %	0.021831170	0.003716488	-0.003716488	0.166521215
007.31	L A C FIRE-FW	0.006936359	0.6936 %	0.021831170	0.000151428	0.000000000	0.006936359
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001656811	0.1656 %	0.021831170	0.000036170	-0.000036170	0.001620641
030.70	LA CO FLOOD CONTROL MAINT	0.009375233	0.9375 %	0.021831170	0.000204672	-0.000204672	0.009170561
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.055576098	5.5576 %	0.021831170	0.001213291	-0.001213291	0.054362807
400.00	EDUCATIONAL REV AUGMENTATION FD	0.063656824	6.3656 %	0.021831170	0.001389702	EXEMPT	0.063656824
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001372869	0.1372 %	0.021831170	0.000029971	EXEMPT	0.001372869
400.21	CHILDREN'S INSTILL TUTTION FUND	0.002725464	0.2725 %	0.021831170	0.000059500	EXEMPT	0.002725464
440.01	CASTAIC UNION SCHOOL DISTRICT	0.057392109	5.7392 %	0.021831170	0.001252936	EXEMPT	0.057392109
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.011177974	1.1177 %	0.021831170	0.000244028	EXEMPT	0.011177974
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.000979931	0.0979 %	0.021831170	0.000021393	EXEMPT	0.000979931
757.02	HART WILLIAM S UNION HIGH	0.078387738	7.8387 %	0.021831170	0.001711296	EXEMPT	0.078387738

ANNEXATION NUMBER: 306-99

PROJECT NAME: PROJECT NO. 306-99 (TR 51995)

TRA: 06806

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART, WILLIAM S.	0.000326322	0.0326 %	0.021831170	0.000007123	EXEMPT	0.000326322
757.07	HART, WILLIAM S.-ELEM SCHOOL FUND	0.041244966	4.1244 %	0.021831170	0.000900425	EXEMPT	0.041244966
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.036000645	3.6000 %	0.021831170	0.000785936	EXEMPT	0.036000645
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000		0.012549817
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.012549817		1.000000000

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 12544
 EFFECTIVE DATE: 07/01/2004
 ANNEXATION NUMBER: 306-99
 PROJECT NAME: PROJECT NO. 306-99 (TR 51995)
 DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.290676395	29.0688 %	0.021831170	0.006345817	-0.006499668	0.284176727
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000111027	0.0111 %	0.021831170	0.000002423	0.000000000	0.000111027
003.01	L A COUNTY LIBRARY	0.021393666	2.1393 %	0.021831170	0.000467048	-0.000467048	0.020926618
005.25	ROAD DIST # 5	0.005907502	0.5907 %	0.021831170	0.000128967	-0.000128967	0.005778535
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.170237703	17.0237 %	0.021831170	0.003716488	-0.003716488	0.166521215
007.31	L A C FIRE-FEW	0.006936359	0.6936 %	0.021831170	0.000151428	0.000000000	0.006936359
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001656811	0.1656 %	0.021831170	0.000036170	-0.000036170	0.001620641
030.70	LA CO FLOOD CONTROL MAINT	0.009147233	0.9147 %	0.021831170	0.000199694	-0.000199694	0.008947539
061.80	GREATER L A CO VECTOR CONTROL	0.000306714	0.0306 %	0.021831170	0.000006695	-0.000006695	0.000300019
067.35	CO SANIT DIST NO 32 OPERATING	0.014336000	1.4336 %	0.021831170	0.000312971	-0.000312971	0.014023029
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.054148098	5.4148 %	0.021831170	0.001182116	-0.001182116	0.052965982
400.00	EDUCATIONAL REV AUGMENTATION FD	0.063656824	6.3656 %	0.021831170	0.001389702	EXEMPT	0.063656824
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001372869	0.1372 %	0.021831170	0.000029971	EXEMPT	0.001372869
400.21	CHILDREN'S INSTIL TUITION FUND	0.002725464	0.2725 %	0.021831170	0.000059500	EXEMPT	0.002725464
440.01	CASTAIC UNION SCHOOL DISTRICT	0.057392109	5.7392 %	0.021831170	0.001252936	EXEMPT	0.057392109
440.06	CO.SCH.SERV.FD. - CASTAIC UNION	0.011177974	1.1177 %	0.021831170	0.000244028	EXEMPT	0.011177974
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.000979931	0.0979 %	0.021831170	0.000021393	EXEMPT	0.000979931

ANNEXATION NUMBER: 306-99

PROJECT NAME: PROJECT NO. 306-99 (TR 51995)

TRA: 12544

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLIAM S UNION HIGH	0.078387738	7.8387 %	0.021831170	0.001711296	EXEMPT	0.078387738
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000326322	0.0326 %	0.021831170	0.000007123	EXEMPT	0.000326322
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.041244966	4.1244 %	0.021831170	0.000900425	EXEMPT	0.041244966
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.036000645	3.6000 %	0.021831170	0.000785936	EXEMPT	0.036000645
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000		0.012549817
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.012549817		1.000000000

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 12756
 EFFECTIVE DATE: 07/01/2004
 ANNEXATION NUMBER: 306-99
 PROJECT NAME: PROJECT NO. 306-99 (TR 51995)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.297046395	29.7058 %	0.021831170	0.006484879	-0.006633338	0.290413057
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000111027	0.0111 %	0.021831170	0.000002423	0.000000000	0.000111027
003.01	L A COUNTY LIBRARY	0.022102666	2.2102 %	0.021831170	0.000482527	-0.000482527	0.021620139
005.25	ROAD DIST # 5	0.005946502	0.5946 %	0.021831170	0.000129819	-0.000129819	0.005816683
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.167400703	16.7400 %	0.021831170	0.003654553	-0.003654553	0.163746150
007.31	L A C FIRE-FEW	0.006689359	0.6689 %	0.021831170	0.000146036	0.000000000	0.006689359
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001656811	0.1656 %	0.021831170	0.000036170	-0.000036170	0.001620641
030.70	LA CO FLOOD CONTROL MAINT	0.009177233	0.9177 %	0.021831170	0.000200349	-0.000200349	0.008976884
061.80	GREATER L A CO VECTOR CONTROL	0.000316714	0.0316 %	0.021831170	0.000006914	-0.000006914	0.000309800
067.35	CO SANIT DIST NO 32 OPERATING	0.009994000	0.9994 %	0.021831170	0.000218180	-0.000218180	0.009775820
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.054416098	5.4416 %	0.021831170	0.001187967	-0.001187967	0.053228131
400.00	EDUCATIONAL REV AUGMENTATION FD	0.063656824	6.3656 %	0.021831170	0.001389702	EXEMPT	0.063656824
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001372869	0.1372 %	0.021831170	0.000029971	EXEMPT	0.001372869
400.21	CHILDREN'S INSTILL TUITION FUND	0.002725464	0.2725 %	0.021831170	0.000059500	EXEMPT	0.002725464
440.01	CASTAIC UNION SCHOOL DISTRICT	0.057392109	5.7392 %	0.021831170	0.001252936	EXEMPT	0.057392109
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.011177974	1.1177 %	0.021831170	0.000244028	EXEMPT	0.011177974
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.000979931	0.0979 %	0.021831170	0.000021393	EXEMPT	0.000979931

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 06635
 EFFECTIVE DATE: 07/01/2004
 ANNEXATION NUMBER: 371-119
 PROJECT NAME: PROJECT NO. 371-119 (TR 33613)
 DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.234573050	23.4583 %	0.021831170	0.005121014	-0.005241619	0.229331431
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000135651	0.0135 %	0.021831170	0.000002961	0.000000000	0.000135651
003.01	L A COUNTY LIBRARY	0.028410091	2.8410 %	0.021831170	0.000620225	-0.000620225	0.027789866
005.25	ROAD DIST # 5	0.007383292	0.7383 %	0.021831170	0.000161185	-0.000161185	0.007222107
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FW	0.005388823	0.5388 %	0.021831170	0.000117644	0.000000000	0.005388823
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002210759	0.2210 %	0.021831170	0.000048263	-0.000048263	0.002162496
030.70	LA CO FLOOD CONTROL MAINT	0.012461241	1.2461 %	0.021831170	0.000272043	-0.000272043	0.012189198
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.35	CO SANIT DIST NO 32 OPERATING	0.030800260	3.0800 %	0.021831170	0.000672405	-0.000672405	0.030127855
400.00	EDUCATIONAL REV AUGMENTATION FD	0.059887469	5.9887 %	0.021831170	0.001307413	EXEMPT	0.059887469
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001666570	0.1666 %	0.021831170	0.000036383	EXEMPT	0.001666570
400.21	CHILDREN'S INSTIL TUITION FUND	0.003294382	0.3294 %	0.021831170	0.000071920	EXEMPT	0.003294382
581.01	NEWHALL SCHOOL DISTRICT	0.097009864	9.7009 %	0.021831170	0.002117838	EXEMPT	0.097009864
581.06	CO.SCH.SERV.FD. - NEWHALL	0.009301785	0.9301 %	0.021831170	0.000203068	EXEMPT	0.009301785
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.001027072	0.1027 %	0.021831170	0.000022422	EXEMPT	0.001027072
757.02	HART WILLIAM S UNION HIGH	0.094703796	9.4703 %	0.021831170	0.002067494	EXEMPT	0.094703796
757.06	CO.SCH.SERV.FD. - HART,WILLIAM S.	0.000387574	0.0387 %	0.021831170	0.000008461	EXEMPT	0.000387574

ANNEXATION NUMBER: 371-119 PROJECT NAME: PROJECT NO. 371-119 (TR 33613) TRA: 06635

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.07	HART, WILLIAM S.-ELEM SCHOOL FUND	0.049842063	4.9842 %	0.021831170	0.001088110	EXEMPT	0.049842063
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043505223	4.3505 %	0.021831170	0.000949769	EXEMPT	0.043505223
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000		0.011079249
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011079249		1.000000000

ECT NAME: PROJECT NO. 306-99 (TR 51995)

TRA: 12756

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLIAM S UNION HIGH	0.078387738	7.8387 %	0.021831170	0.001711296	EXEMPT	0.078387738
757.06	CO.SCH.SERV.FD.- HART WILLIAM S.	0.000326322	0.0326 %	0.021831170	0.000007123	EXEMPT	0.000326322
757.07	HART WILLIAM S.-ELEM SCHOOL FUND	0.041244966	4.1244 %	0.021831170	0.000900425	EXEMPT	0.041244966
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.036000645	3.6000 %	0.021831170	0.000785936	EXEMPT	0.036000645
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012549817
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.012549817	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 06825
 EFFECTIVE DATE: 07/01/2004
 ANNEXATION NUMBER: 371-119
 PROJECT NAME: PROJECT NO. 371-119 (TR 33613)
 DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.198057582	19.8070 %	0.021831170	0.004323837	-0.004425928	0.193631654
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000125389	0.0125 %	0.021831170	0.000002737	0.000000000	0.000125389
003.01	L A COUNTY LIBRARY	0.026252845	2.6252 %	0.021831170	0.000573130	-0.000573130	0.025679715
005.25	ROAD DIST # 5	0.006911940	0.6911 %	0.021831170	0.000150895	-0.000150895	0.006761045
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.004551036	0.4551 %	0.021831170	0.000099354	0.000000000	0.004551036
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002000926	0.2000 %	0.021831170	0.000043682	-0.000043682	0.001957244
030.70	LA CO FLOOD CONTROL MAINT	0.011323911	1.1323 %	0.021831170	0.000247214	-0.000247214	0.011076697
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.35	CO SANIT DIST NO 32 OPERATING	0.028186373	2.8186 %	0.021831170	0.000615341	-0.000615341	0.027571032
302.01	CASTAIC LAKE WATER AGENCY	0.062918543	6.2918 %	0.021831170	0.001373585	-0.001373585	0.061544958
400.00	EDUCATIONAL REV AUGMENTATION FD	0.059887469	5.9887 %	0.021831170	0.001307413	EXEMPT	0.059887469
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001554502	0.1554 %	0.021831170	0.000033936	EXEMPT	0.001554502
400.21	CHILDREN'S INSTIL TUITION FUND	0.003084907	0.3084 %	0.021831170	0.000067347	EXEMPT	0.003084907
581.01	NEWHALL SCHOOL DISTRICT	0.090894684	9.0894 %	0.021831170	0.001984337	EXEMPT	0.090894684
581.06	CO.SCH.SERV.FD. - NEWHALL	0.008715587	0.8715 %	0.021831170	0.000190271	EXEMPT	0.008715587
581.07	DEV.CTR. HDCCPD.MINOR-NEWHALL	0.000959413	0.0959 %	0.021831170	0.000020945	EXEMPT	0.000959413
757.02	HART WILLIAM S UNION HIGH	0.088743459	8.8743 %	0.021831170	0.001937373	EXEMPT	0.088743459

ECT NAME: PROJECT NO. 371-119 (TR 33613)

TRA: 06825

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD. - HART, WILLIAM S.	0.000370042	0.0370 %	0.021831170	0.000008078	EXEMPT	0.000370042
757.07	HART, WILLIAM S. -ELEM SCHOOL FUND	0.046693885	4.6693 %	0.021831170	0.001019382	EXEMPT	0.046693885
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.040756472	4.0756 %	0.021831170	0.000889761	EXEMPT	0.040756472
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011493284
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011493284	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 11371
 EFFECTIVE DATE: 07/01/2004
 ANNEXATION NUMBER: 371-119
 PROJECT NAME: PROJECT NO. 371-119 (TR 33613)
 DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.250335238	25.0346 %	0.021831170	0.005465120	-0.005593707	0.244741531
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000139622	0.0139 %	0.021831170	0.000003048	0.000000000	0.000139622
003.01	L A COUNTY LIBRARY	0.028900824	2.8900 %	0.021831170	0.000630938	-0.000630938	0.028269886
005.25	ROAD DIST # 5	0.007555484	0.7555 %	0.021831170	0.000164945	-0.000164945	0.007390539
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FW	0.005750460	0.5750 %	0.021831170	0.000125539	0.000000000	0.005750460
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002334873	0.2334 %	0.021831170	0.000050973	-0.000050973	0.002283900
030.70	LA CO FLOOD CONTROL MAINT	0.013019986	1.3019 %	0.021831170	0.000284241	-0.000284241	0.012735745
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.35	CO SANIT DIST NO 32 OPERATING	0.011002000	1.1002 %	0.021831170	0.000240186	-0.000240186	0.010761814
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.0001730459	0.1730 %	0.021831170	0.000003777	EXEMPT	0.0001730459
400.21	CHILDREN'S INSTIL TUITION FUND	0.003434497	0.3434 %	0.021831170	0.000074979	EXEMPT	0.003434497
581.01	NEWHALL SCHOOL DISTRICT	0.101185867	10.1185 %	0.021831170	0.002209005	EXEMPT	0.101185867
581.06	CO.SCH.SERV.FD. - NEWHALL	0.009702254	0.9702 %	0.021831170	0.000211811	EXEMPT	0.009702254
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.001068004	0.1068 %	0.021831170	0.000023315	EXEMPT	0.001068004
757.02	HART WILLIAM S UNION HIGH	0.098790591	9.8790 %	0.021831170	0.002156714	EXEMPT	0.098790591
757.06	CO.SCH.SERV.FD. - HART, WILLIAM S.	0.000411779	0.0411 %	0.021831170	0.000008989	EXEMPT	0.000411779

FISCAL YEAR 2002-2003

ANNEXATION NUMBER: 371-119 PROJECT NAME: PROJECT NO. 371-119 (TR 33613) TRA: 11371

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.07	HART, WILLIAM S.-ELEM SCHOOL FUND	0.051980565	5.1980 %	0.021831170	0.001134796	EXEMPT	0.051980565
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.045371054	4.5371 %	0.021831170	0.000990503	EXEMPT	0.045371054
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011028499
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011028499	1.000000000	

DIST NO 1687

ACCOUNT NUMBER:

019.40

TRA:

11372

EFFECTIVE DATE:

07/01/2004

ANNEXATION NUMBER:

371-119

PROJECT NAME: PROJECT NO. 371-119 (TR 33613)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.210599509	21.0611 %	0.021831170	0.004597645	-0.004706129	0.205893380
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000130481	0.0130 %	0.021831170	0.000002848	0.000000000	0.000130481
003.01	L A COUNTY LIBRARY	0.026565797	2.6565 %	0.021831170	0.000579962	-0.000579962	0.025985835
005.25	ROAD DIST # 5	0.007051703	0.7051 %	0.021831170	0.000153946	-0.000153946	0.006897757
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FW	0.004838789	0.4838 %	0.021831170	0.000105636	0.000000000	0.004838789
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002119874	0.2119 %	0.021831170	0.000046279	-0.000046279	0.002073595
030.70	LA CO FLOOD CONTROL MAINT	0.011803703	1.1803 %	0.021831170	0.000257688	-0.000257688	0.011546015
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.35	CO SANIT DIST NO 32 OPERATING	0.012049000	1.2049 %	0.021831170	0.000263043	-0.000263043	0.011785957
302.01	CASTAIC LAKE WATER AGENCY	0.064410643	6.4410 %	0.021831170	0.001406159	-0.001406159	0.063004484
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001617257	0.1617 %	0.021831170	0.000035306	EXEMPT	0.001617257
400.21	CHILDREN'S INSTIL TUITION FUND	0.003209699	0.3209 %	0.021831170	0.000070071	EXEMPT	0.003209699
581.01	NEWHALL SCHOOL DISTRICT	0.094562887	9.4562 %	0.021831170	0.002064418	EXEMPT	0.094562887
581.06	CO.SCH.SERV.FD.- NEWHALL	0.009067266	0.9067 %	0.021831170	0.000197949	EXEMPT	0.009067266
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.00098146	0.0998 %	0.021831170	0.000021790	EXEMPT	0.00098146
757.02	HART WILLIAM S UNION HIGH	0.092324451	9.2324 %	0.021831170	0.002015550	EXEMPT	0.092324451

ANNEXATION NUMBER: 371-119

PROJECT NAME: PROJECT NO. 371-119 (TR 33613)

TRA: 11372

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000384825	0.0384 %	0.021831170	0.000008401	EXEMPT	0.000384825
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.048578288	4.8578 %	0.021831170	0.001060520	EXEMPT	0.048578288
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.042401239	4.2401 %	0.021831170	0.000925668	EXEMPT	0.042401239
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000		0.011476715
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011476715		1.000000000

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 08544
 EFFECTIVE DATE: 07/01/2004
 ANNEXATION NUMBER: 54-303
 PROJECT NAME: PROJECT NO. 54-303 (PM 22261)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	% PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.221908973	22.1920 %	0.021831170	0.004844542	-0.004964438	0.216944535
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000133422	0.0133 %	0.021831170	0.000002912	0.000000000	0.000133422
003.01	L A COUNTY LIBRARY	0.027201522	2.7201 %	0.021831170	0.000593841	-0.000593841	0.026607681
005.25	ROAD DIST # 5	0.007159868	0.7159 %	0.021831170	0.000156308	-0.000156308	0.007003560
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FW	0.005358604	0.5358 %	0.021831170	0.000116984	0.000000000	0.005358604
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002191276	0.2191 %	0.021831170	0.000047838	-0.000047838	0.002143438
030.70	LA CO FLOOD CONTROL MAINT	0.012173254	1.2173 %	0.021831170	0.000265756	-0.000265756	0.011907498
061.80	GREATER L A CO VECTOR CONTROL	0.000306714	0.0306 %	0.021831170	0.000006695	-0.000006695	0.000300019
067.35	CO SANIT DIST NO 32 OPERATING	0.014336000	1.4336 %	0.021831170	0.000312971	-0.000312971	0.014023029
302.01	CASTAIC LAKE WATER AGENCY	0.065550846	6.5550 %	0.021831170	0.001431051	-0.001431051	0.064119795
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001654804	0.1654 %	0.021831170	0.000036126	EXEMPT	0.001654804
400.21	CHILDREN'S INSTILL TUITION FUND	0.003284204	0.3284 %	0.021831170	0.000071698	EXEMPT	0.003284204
440.01	CASTAIC UNION SCHOOL DISTRICT	0.069167040	6.9167 %	0.021831170	0.001509997	EXEMPT	0.069167040
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.013471486	1.3471 %	0.021831170	0.000294098	EXEMPT	0.013471486
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.001180743	0.1180 %	0.021831170	0.000025777	EXEMPT	0.001180743
757.02	HART WILLIAM S UNION HIGH	0.094469945	9.4469 %	0.021831170	0.002062389	EXEMPT	0.094469945

ANNEXATION NUMBER: 54-303

PROJECT NAME: PROJECT NO. 54-303 (PM 22261)

TRA: 08544

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD. - HART, WILLIAM S.	0.000393807	0.0393 %	0.021831170	0.000008597	EXEMPT	0.000393807
757.07	HART, WILLIAM S.-ELEM SCHOOL FUND	0.049707136	4.9707 %	0.021831170	0.001085164	EXEMPT	0.049707136
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043386627	4.3386 %	0.021831170	0.000947180	EXEMPT	0.043386627
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000		0.011835362
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011835362		1.000000000

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 08581
 EFFECTIVE DATE: 07/01/2004
 ANNEXATION NUMBER: 97-39
 PROJECT NAME: PROJECT NO. 97-39 (TR 51327)
 DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.221910283	22.1921 %	0.021831170	0.004844573	-0.004964469	0.216945814
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000133374	0.0133 %	0.021831170	0.000002911	0.000000000	0.000133374
003.01	L A COUNTY LIBRARY	0.027201329	2.7201 %	0.021831170	0.000593836	-0.000593836	0.026607493
005.25	ROAD DIST # 5	0.007159811	0.7159 %	0.021831170	0.000156307	-0.000156307	0.007003504
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FEW	0.005358634	0.5358 %	0.021831170	0.000116985	0.000000000	0.005358634
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002191308	0.2191 %	0.021831170	0.000047838	-0.000047838	0.002143470
030.70	LA CO FLOOD CONTROL MAINT	0.012173299	1.2173 %	0.021831170	0.000265757	-0.000265757	0.011907542
061.80	GREATER L A CO VECTOR CONTROL	0.000306714	0.0306 %	0.021831170	0.000006695	-0.000006695	0.000300019
067.35	CO SANIT DIST NO 32 OPERATING	0.014336000	1.4336 %	0.021831170	0.000312971	-0.000312971	0.014023029
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.065550580	6.5550 %	0.021831170	0.001431045	-0.001431045	0.064119535
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001654713	0.1654 %	0.021831170	0.000036124	EXEMPT	0.001654713
400.21	CHILDREN'S INSTIL TUTITION FUND	0.003284288	0.3284 %	0.021831170	0.000071699	EXEMPT	0.003284288
440.01	CASTAIC UNION SCHOOL DISTRICT	0.069166789	6.9166 %	0.021831170	0.001509991	EXEMPT	0.069166789
440.06	CO.SCH.SERV.FD. - CASTAIC UNION	0.013471419	1.3471 %	0.021831170	0.000294096	EXEMPT	0.013471419
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.001180632	0.1180 %	0.021831170	0.000025774	EXEMPT	0.001180632

ANNEXATION NUMBER: 97-39

PROJECT NAME: PROJECT NO. 97-39 (TR 51327)

TRA: 08581

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLIAM S UNION HIGH	0.094469665	9.4469 %	0.021831170	0.002062383	EXEMPT	0.094469665
757.06	CO. SCH. SERV. FD. - HART, WILLIAM S.	0.000393890	0.0393 %	0.021831170	0.000008599	EXEMPT	0.000393890
757.07	HART, WILLIAM S.-ELEM SCHOOL FUND	0.049707034	4.9707 %	0.021831170	0.001085162	EXEMPT	0.049707034
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043386509	4.3386 %	0.021831170	0.000947178	EXEMPT	0.043386509
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000		0.011835382
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011835382		1.000000000

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By Franco E. Scott
Deputy

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 26 OF LOS ANGELES COUNTY (COUNTY
SANITATION DISTRICT NO. 26) AND THE BOARD OF DIRECTORS OF THE
CASTAIC LAKE WATER AGENCY
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 46268 (PROJECT 19-23)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5 and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 26 and the Board of Directors of the Castaic Lake Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 46268 (Project 19-23) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5 and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 26 and the Castaic Lake Water Agency resulting from annexation of Tract 46268 (Project 19-23) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 46268 (Project 19-23) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 46268 (Project 19-23).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 12 day of Nov., 2003,
by the following vote:

AYES: 11

NOES: 0

ABSENT: 0

ABSTAIN: 0

CASTAIC LAKE WATER AGENCY

Chairperson, Board of Directors

ATTEST:

Secretary

11-12-03
Date

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 10578

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 19-23

PROJECT NAME: PROJECT NO.19-23 (TR 46268)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT %	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.293481146	29.3491 %	0.021831170	0.006407046	-0.006556634	0.286924512
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000111706	0.0111 %	0.021831170	0.000002438	0.000000000	0.000111706
003.01	L A COUNTY LIBRARY	0.021439466	2.1439 %	0.021831170	0.000468048	-0.000468048	0.020971418
005.25	ROAD DIST # 5	0.005972293	0.5972 %	0.021831170	0.000130382	-0.000130382	0.005841911
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.167087212	16.7087 %	0.021831170	0.003647709	-0.003647709	0.163439503
007.31	L A C FIRE-FFW	0.006740371	0.6740 %	0.021831170	0.000147150	0.000000000	0.006740371
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001679908	0.1679 %	0.021831170	0.000036674	-0.000036674	0.001643234
030.70	LA CO FLOOD CONTROL MAINT	0.009244825	0.9244 %	0.021831170	0.000201825	-0.000201825	0.009043000
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.05	CO SANIT DIST NO 26 OPERATING	0.008970048	0.8970 %	0.021831170	0.000195826	-0.000195826	0.008774222
302.01	CASTAIC LAKE WATER AGENCY	0.054653146	5.4653 %	0.021831170	0.001193142	-0.001193142	0.053460004
400.00	EDUCATIONAL REV AUGMENTATION FD	0.075622776	7.5622 %	0.021831170	0.001650933	EXEMPT	0.075622776
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001385248	0.1385 %	0.021831170	0.000030241	EXEMPT	0.001385248
400.21	CHILDREN'S INSTIL TUITION FUND	0.002749219	0.2749 %	0.021831170	0.000060018	EXEMPT	0.002749219
645.01	SAUGUS UNION SCHOOL DISTRICT	0.052838846	5.2838 %	0.021831170	0.001153533	EXEMPT	0.052838846
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.007611598	0.7611 %	0.021831170	0.000166170	EXEMPT	0.007611598
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.000872120	0.0872 %	0.021831170	0.000019039	EXEMPT	0.000872120
757.02	HART WILLIAM S UNION HIGH	0.079081034	7.9081 %	0.021831170	0.001726431	EXEMPT	0.079081034

ANNEXATION NUMBER: 19-23 PROJECT NAME: PROJECT NO.19-23 (TR 46268) TRA: 10578

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000329673	0.0329 %	0.021831170	0.000007197	EXEMPT	0.000329673
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.041609971	1.1609 %	0.021831170	0.000908394	EXEMPT	0.041609971
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.036319030	3.6319 %	0.021831170	0.000792886	EXEMPT	0.036319030
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012437285
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.012437285	1.000000000	

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAPAN03

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 10579

EFFECTIVE DATE: 07/01/2004

PROJECT NAME: PROJECT NO.19-23 (TR 46268)

ANNEXATION NUMBER: 19-23

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.226653178	22.6665 %	0.021831170	0.004948114	-0.005064735	0.221588443
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000134877	0.0134 %	0.021831170	0.000002944	0.000000000	0.000134877
003.01	L A COUNTY LIBRARY	0.027360821	2.7360 %	0.021831170	0.0000597318	-0.0000597318	0.026763503
005.25	ROAD DIST # 5	0.007249436	0.7249 %	0.021831170	0.000158263	-0.000158263	0.007091173
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FEW	0.005207114	0.5207 %	0.021831170	0.000113677	0.000000000	0.005207114
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002224809	0.2224 %	0.021831170	0.000048570	-0.000048570	0.002176239
030.70	LA CO FLOOD CONTROL MAINT	0.012328890	1.2328 %	0.021831170	0.000269154	-0.000269154	0.012059736
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.05	CO SANIT DIST NO 26 OPERATING	0.004316048	0.4316 %	0.021831170	0.000094224	-0.000094224	0.004221824
302.01	CASTAIC LAKE WATER AGENCY	0.066278934	6.6278 %	0.021831170	0.001446946	-0.001446946	0.064831988
400.00	EDUCATIONAL REV AUGMENTATION FD	0.061241360	6.1241 %	0.021831170	0.001336970	EXEMPT	0.061241360
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001672423	0.1672 %	0.021831170	0.000036510	EXEMPT	0.001672423
400.21	CHILDREN'S INSTIL TUITION FUND	0.003319246	0.3319 %	0.021831170	0.000072463	EXEMPT	0.003319246
645.01	SAUGUS UNION SCHOOL DISTRICT	0.063795027	6.3795 %	0.021831170	0.001392720	EXEMPT	0.063795027
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.009189839	0.9189 %	0.021831170	0.000200624	EXEMPT	0.009189839
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.001052878	0.1052 %	0.021831170	0.000022985	EXEMPT	0.001052878
757.02	HART WILLIAM S UNION HIGH	0.095478501	9.5478 %	0.021831170	0.002084407	EXEMPT	0.095478501

ANNEXATION NUMBER: 19-23 PROJECT NAME: PROJECT NO.19-23 (TR 46268) TRA: 10579

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.0000398029	0.0398 %	0.021831170	0.000008689	EXEMPT	0.000398029
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.050237780	5.0237 %	0.021831170	0.001096749	EXEMPT	0.050237780
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043849775	4.3849 %	0.021831170	0.000957291	EXEMPT	0.043849775
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011742719
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011742719	1.000000000	

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES,
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 15 OF LOS ANGELES COUNTY
(COUNTY SANITATION DISTRICT NO. 15) AND THE BOARD OF DIRECTORS OF
THE UPPER SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF L065-01(PROJECT 142-1101), PARCEL MAP 25835
(PROJECT 165-1000), L004-01 (PROJECT 49-401), AND
L036-99 (PROJECT 84-39)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies, and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No.1, and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 15, and the Board of Directors of the Upper San Gabriel Valley Municipal Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L065-01 (Project 142-1101), Parcel Map 25835 (Project 165-1000), L004-01 (Project 49-401) and L036-99 (Project 84-39) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 1, and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 15 and the Upper San Gabriel Valley Municipal Water District resulting from annexation of L065-01 (Project 142-1101), Parcel Map 25835 (Project 165-1000), L004-01 (Project 49-401) and L036-99 (Project 84-39) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L065-01 (Project 142-1101), Parcel Map 25835 (Project 165-1000), L004-01 (Project 49-401) and L036-99 (Project 84-39) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of L065-01 (Project 142-1101), Parcel Map 25835 (Project 165-1000), L004-01 (Project 49-401) and L036-99 (Project 84-39).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 23rd day of September, 2003, by the following vote:

AYES: 5

NOES: 0


ABSENT: 0

ABSTAIN: 0

THE UPPER SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT


Chairperson, Board of Directors

ATTEST:


Secretary

9/23/03
Date

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By Franco Escobedo
Deputy

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 12432

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 142-1101

PROJECT NAME: PROJECT NO. 142-1101 (L 065-01)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAKING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.329184465	32.9195 %	0.021831170	0.007186489	-0.007354074	0.321830391
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000116904	0.0116 %	0.021831170	0.0000002552	0.000000000	0.000116904
003.01	L A COUNTY LIBRARY	0.024080764	2.4080 %	0.021831170	0.000525711	-0.000525711	0.023555053
005.05	ROAD DIST # 1	0.005981274	0.5981 %	0.021831170	0.000130578	-0.000130578	0.005850696
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.179663731	17.9663 %	0.021831170	0.003922269	-0.003922269	0.175741462
007.31	L A C FIRE-PFW	0.007559525	0.7559 %	0.021831170	0.000165033	0.000000000	0.007559525
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001801191	0.1801 %	0.021831170	0.000039322	-0.000039322	0.001761869
030.70	LA CO FLOOD CONTROL MAINT	0.010192885	1.0192 %	0.021831170	0.000222522	-0.000222522	0.009970363
061.80	GREATER L A CO VECTOR CONTROL	0.000387112	0.0387 %	0.021831170	0.000008451	-0.000008451	0.000378661
066.50	CO SANIT DIST NO 15 OPERATING	0.013684033	1.3684 %	0.021831170	0.000298738	-0.000298738	0.013385295
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000591640	0.0591 %	0.021831170	0.000012916	-0.000012916	0.000578724
400.00	EDUCATIONAL REV AUGMENTATION FD	0.069138904	6.9138 %	0.021831170	0.001509383	EXEMPT	0.069138904
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001449164	0.1449 %	0.021831170	0.000031636	EXEMPT	0.001449164
400.21	CHILDREN'S INSTIL TUITION FUND	0.002875969	0.2875 %	0.021831170	0.000062785	EXEMPT	0.002875969
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031039638	3.1039 %	0.021831170	0.000677631	EXEMPT	0.031039638
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000299607	0.0299 %	0.021831170	0.000006540	EXEMPT	0.000299607
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	0.181519504	18.1519 %	0.021831170	0.003962783	EXEMPT	0.181519504
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	0.007668718	0.7668 %	0.021831170	0.000167417	EXEMPT	0.007668718

ANNEXATION NUMBER: 142-1101 PROJECT NAME: PROJECT NO. 142-1101 (L 065-01) TRA: 12432

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	0.000887322	0.0887 %	0.021831170	0.000019371	EXEMPT	0.000887322
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012514581
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.012514581	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 02228

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 165-1000

PROJECT NAME: PROJECT NO. 165-1000 (PM 25835)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.303510274	30.3521 %	0.021831170	0.006625995	-0.006780590	0.296729684
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000110947	0.0110 %	0.021831170	0.000002422	0.000000000	0.000110947
003.01	L A COUNTY LIBRARY	0.022571853	2.2571 %	0.021831170	0.000492769	-0.000492769	0.022079084
005.05	ROAD DIST # 1	0.005679020	0.5679 %	0.021831170	0.000123979	-0.000123979	0.005555041
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.170588942	17.0588 %	0.021831170	0.003724156	-0.003724156	0.166864786
007.31	L A C FIRE-PFW	0.006970473	0.6970 %	0.021831170	0.000152173	0.000000000	0.006970473
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001662250	0.1662 %	0.021831170	0.000036288	-0.000036288	0.001625962
030.70	LA CO FLOOD CONTROL MAINT	0.009407094	0.9407 %	0.021831170	0.000205367	-0.000205367	0.009201727
061.80	GREATER L A CO VECTOR CONTROL	0.000358591	0.0358 %	0.021831170	0.000007828	-0.000007828	0.000350763
066.50	CO SANIT DIST NO 15 OPERATING	0.012730121	1.2730 %	0.021831170	0.000277913	-0.000277913	0.012452208
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000547699	0.0547 %	0.021831170	0.000011956	-0.000011956	0.000535743
400.00	EDUCATIONAL REV AUGMENTATION FD	0.069138904	6.9138 %	0.021831170	0.001509383	EXEMPT	0.069138904
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001375922	0.1375 %	0.021831170	0.000030037	EXEMPT	0.001375922
400.21	CHILDREN'S INSTIL TUITION FUND	0.002730791	0.2730 %	0.021831170	0.000059616	EXEMPT	0.002730791
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.029472021	2.9472 %	0.021831170	0.000643408	EXEMPT	0.029472021
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000284471	0.0284 %	0.021831170	0.000006210	EXEMPT	0.000284471
821.03	BASSETT UNIFIED SCHOOL DISTRICT	0.219931624	21.9931 %	0.021831170	0.004801364	EXEMPT	0.219931624
821.06	CO.SCH.SERV.FD.- BASSETT	0.009816925	0.9816 %	0.021831170	0.000214314	EXEMPT	0.009816925

ANNEXATION NUMBER: 165-1000		PROJECT NAME: PROJECT NO. 165-1000 (PM 25835)		TPA: 02228	
ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	0.001234428	0.1234 %	0.021831170	0.000026949
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011660846
					1.0
					EXEM

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

CO LIGHTING MAINT DIST NO 1687

ANNEXATION TO:

ACCOUNT NUMBER:

TRA:

EFFECTIVE DATE:

ANNEXATION NUMBER:

019.40

12432

07/01/2004

49-401

PROJECT NAME: PROJECT NO. 49-401 (L 004-01)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.329184465	32.9195 %	0.021831170	0.007186489	-0.007354074	0.321830391
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000116904	0.0116 %	0.021831170	0.000002552	0.000000000	0.000116904
003.01	L A COUNTY LIBRARY	0.024080764	2.4080 %	0.021831170	0.000525711	-0.000525711	0.023555053
005.05	ROAD DIST # 1	0.005981274	0.5981 %	0.021831170	0.000130578	-0.000130578	0.005850696
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.179663731	17.9663 %	0.021831170	0.003922269	-0.003922269	0.175741462
007.31	L A C FIRE-FFW	0.007559525	0.7559 %	0.021831170	0.000165033	0.000000000	0.007559525
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001801191	0.1801 %	0.021831170	0.000039322	-0.000039322	0.001761869
030.70	LA CO FLOOD CONTROL MAINT	0.010192885	1.0192 %	0.021831170	0.000222522	-0.000222522	0.009970363
061.80	GREATER L A CO VECTOR CONTROL	0.000387112	0.0387 %	0.021831170	0.000008451	-0.000008451	0.000378661
066.50	CO SANIT DIST NO 15 OPERATING	0.013684033	1.3684 %	0.021831170	0.000298738	-0.000298738	0.013385295
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000591640	0.0591 %	0.021831170	0.000012916	-0.000012916	0.000578724
400.00	EDUCATIONAL REV AUGMENTATION FD	0.069138904	6.9138 %	0.021831170	0.001509383	EXEMPT	0.069138904
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001449164	0.1449 %	0.021831170	0.000031636	EXEMPT	0.001449164
400.21	CHILDREN'S INSTIL TUITION FUND	0.002875969	0.2875 %	0.021831170	0.000062785	EXEMPT	0.002875969
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031039638	3.1039 %	0.021831170	0.000677631	EXEMPT	0.031039638
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000299607	0.0299 %	0.021831170	0.000006540	EXEMPT	0.000299607
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	0.181519504	18.1519 %	0.021831170	0.003962783	EXEMPT	0.181519504
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	0.007668718	0.7668 %	0.021831170	0.000167417	EXEMPT	0.007668718

AUDITOR ACAFAN03

PROPERTY TAX TRANSFER RESOLUTION
FISCAL YEAR 2002-2003

ANNEXATION NUMBER: 49-401

PROJECT NAME: PROJECT NO. 49-401

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	0.000887322	0.088
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.000
TOTAL:		1.000000000	100.000

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 06423

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 84-39

PROJECT NAME: PROJECT NO. 84-39 (L 036-99)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.313244328	31.3255 %	0.021831170	0.006838500	-0.006998019	0.306246309
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000113142	0.0113 %	0.021831170	0.000002470	0.000000000	0.000113142
003.01	L A COUNTY LIBRARY	0.023144106	2.3144 %	0.021831170	0.000505262	-0.000505262	0.022638844
005.05	ROAD DIST # 1	0.005793577	0.5793 %	0.021831170	0.000126480	-0.000126480	0.005667097
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.174030411	17.4030 %	0.021831170	0.003799287	-0.003799287	0.170231124
007.31	L A C FIRE-FFW	0.007193805	0.7193 %	0.021831170	0.000157049	0.000000000	0.007193805
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001714924	0.1714 %	0.021831170	0.000037438	-0.000037438	0.001677486
030.70	LA CO FLOOD CONTROL MAINT	0.009704809	0.9704 %	0.021831170	0.000211867	-0.000211867	0.009492942
061.80	GREATER L A CO VECTOR CONTROL	0.000369283	0.0369 %	0.021831170	0.000008061	-0.000008061	0.000361222
066.50	CO SANIT DIST NO 15 OPERATING	0.013091940	1.3091 %	0.021831170	0.000285812	-0.000285812	0.012806128
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000564223	0.0564 %	0.021831170	0.000012317	-0.000012317	0.000551906
400.00	EDUCATIONAL REV AUGMENTATION FD	0.069138904	6.9138 %	0.021831170	0.001509383	EXEMPT	0.069138904
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001403604	0.1403 %	0.021831170	0.000030642	EXEMPT	0.001403604
400.21	CHILDREN'S INSTIL TUITION FUND	0.002785855	0.2785 %	0.021831170	0.000060818	EXEMPT	0.002785855
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.029956471	2.9956 %	0.021831170	0.000653984	EXEMPT	0.029956471
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	0.000309730	0.0309 %	0.021831170	0.000006761	EXEMPT	0.000309730
899.03	MONTEBELLO UNIFIED SCHOOL DIST	0.207797400	20.7797 %	0.021831170	0.004536460	EXEMPT	0.207797400
899.06	CO.SCH.SERV.FD.- MONTEBELLO	0.007420030	0.7420 %	0.021831170	0.000161987	EXEMPT	0.007420030

ANNEXATION NUMBER: 84-39 PROJECT NAME: PROJECT NO. 84-39 (L 036-99) TRA: 06423

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
899.07	DEV CTR HDCPD MINOR-MONTEBELLO	0.000345808	0.0345 %	0.021831170	0.000007549	EXEMPT	0.000345808
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011984543
TOTAL:							1.000000000
							100.0000 %
							0.021831170
							-0.011984543
							1.000000000

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICT NO. 15 OF
LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 15) AND
THE BOARD OF DIRECTORS OF THE UPPER SAN GABRIEL
VALLEY MUNICIPAL WATER DISTRICT
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF
TRACT 53207 (PROJECT 194-1200), PARCEL MAP 25557 (PROJECT 219-69),
PARCEL MAP 25596 (PROJECT 23-201), AND TRACT 52430 (PROJECT 77-400)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5 and the County Flood Control District; County Sanitation District No. 15, and the Board of Directors of the Upper San Gabriel Valley Municipal Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 53207 (Project 194-1200), Parcel Map 25557 (Project 219-69), Parcel Map 25596 (Project 23-201), and Tract 52430 (Project 77-400) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, and County Flood Control District; the County Sanitation District No. 15, and the Upper San Gabriel Valley Municipal Water District resulting from annexation of Tract 53207 (Project 194-1200), Parcel Map 25557 (Project 219-69), Parcel Map 25596 (Project 23-201), and Tract 52430 (Project 77-400) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 53207 (Project 194-1200), Parcel Map 25557 (Project 219-69), Parcel Map 25596 (Project 23-201), and Tract 52430 (Project 77-400) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 53207 (Project 194-1200), Parcel Map 25557 (Project 219-69), Parcel Map 25596 (Project 23-201), and Tract 52430 (Project 77-400).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 23rd day of September, 2003, by, the following vote:

AYES: 5

NOES: 0

ABSENT: 0

ABSTAIN: 0

THE UPPER SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT



Chairperson, Board of Directors

ATTEST:



Secretary

9/23/03
Date

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By Franco E. Scott
Deputy

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 06264

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 194-1200 PROJECT NAME: PROJECT NO. 194-1200 (TR 53207)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.312252216	31.2263 %	0.021831170	0.006816841	-0.006975858	0.305276358
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000112939	0.0112 %	0.021831170	0.0000002465	0.000000000	0.000112939
003.01	L A COUNTY LIBRARY	0.023085582	2.3085 %	0.021831170	0.000503985	-0.000503985	0.022581597
005.25	ROAD DIST # 5	0.005781884	0.5781 %	0.021831170	0.000126225	-0.000126225	0.005655659
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.173678387	17.3678 %	0.021831170	0.003791602	-0.003791602	0.169886785
007.31	L A C FIRE-FFW	0.007171042	0.7171 %	0.021831170	0.000156552	0.000000000	0.007171042
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001709557	0.1709 %	0.021831170	0.000037321	-0.000037321	0.001672236
030.70	LA CO FLOOD CONTROL MAINT	0.009674595	0.9674 %	0.021831170	0.000211207	-0.000211207	0.009463388
066.50	CO SANIT DIST NO 15 OPERATING	0.013054959	1.3054 %	0.021831170	0.000285005	-0.000285005	0.012769954
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000562588	0.0562 %	0.021831170	0.000012281	-0.000012281	0.000550307
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068961618	6.8961 %	0.021831170	0.001505512	EXEMPT	0.068961618
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001400875	0.1400 %	0.021831170	0.000030582	EXEMPT	0.001400875
400.21	CHILDREN'S INSTIL TUITION FUND	0.002780212	0.2780 %	0.021831170	0.000006095	EXEMPT	0.002780212
791.04	CITRUS COMMUNITY COLLEGE DIST	0.024588176	2.4588 %	0.021831170	0.000536788	EXEMPT	0.024588176
791.20	CHILDREN'S CTR FUND CITRUS C C	0.000641345	0.0641 %	0.021831170	0.000014001	EXEMPT	0.000641345
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	0.211709671	21.1709 %	0.021831170	0.004621869	EXEMPT	0.211709671
895.06	CO.SCH.SERV.FD.- MONROVIA	0.009067345	0.9067 %	0.021831170	0.000197950	EXEMPT	0.009067345
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	0.000997638	0.0997 %	0.021831170	0.000021779	EXEMPT	0.000997638

ANNEXATION NUMBER: 194-1200		PROJECT NAME: PROJECT NO. 194-1200 (TR 53207)		TRA: 06264			
ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
895.20	MONROVIA UNIF. CHILDRENS CTR FD	0.000891721	0.0891 %	0.021831170	0.000019467	EXEMPT	0.000891721
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011943484
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011943484	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 08492

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 219-69 PROJECT NAME: PROJECT NO. 219-69 (PM 25557)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.310846064	31.0856 %	0.021831170	0.006786142	-0.006944447	0.303901617
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000112637	0.0112 %	0.021831170	0.000002458	0.000000000	0.000112637
003.01	L A COUNTY LIBRARY	0.023002968	2.3002 %	0.021831170	0.000502181	-0.000502181	0.022500787
005.25	ROAD DIST # 5	0.006210950	0.6210 %	0.021831170	0.000135592	-0.000135592	0.006075358
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.173181475	17.3181 %	0.021831170	0.003780754	-0.003780754	0.169400721
007.31	L A C FIRE-FFW	0.007138780	0.7138 %	0.021831170	0.000155847	0.000000000	0.007138780
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001701925	0.1701 %	0.021831170	0.000037155	-0.000037155	0.001664770
030.70	LA CO FLOOD CONTROL MAINT	0.009631551	0.9631 %	0.021831170	0.000210268	-0.000210268	0.009421283
066.50	CO SANIT DIST NO 15 OPERATING	0.013002708	1.3002 %	0.021831170	0.000283864	-0.000283864	0.012718844
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000560207	0.0560 %	0.021831170	0.000012229	-0.000012229	0.000547978
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068961618	6.8961 %	0.021831170	0.001505512	EXEMPT	0.068961618
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001396847	0.1396 %	0.021831170	0.000030494	EXEMPT	0.001396847
400.21	CHILDREN'S INSTIL TUITION FUND	0.002772262	0.2772 %	0.021831170	0.000060521	EXEMPT	0.002772262
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.029810470	2.9810 %	0.021831170	0.000650797	EXEMPT	0.029810470
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	0.000308249	0.0308 %	0.021831170	0.000006729	EXEMPT	0.000308249
920.03	SAN GABRIEL UNIFIED SCHOOL DIST	0.219483639	21.9483 %	0.021831170	0.004791584	EXEMPT	0.219483639

***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011906490
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PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

TRA: 08492

PROJECT NAME: PROJECT NO. 219-69 (PM 25557)

ANNEXATION NUMBER: 219-69

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
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TOTAL: 1.000000000 100.0000 % 0.021831170 -0.011906490 1.000000000

ANNEXATION TO:

ACCOUNT NUMBER:

TRA:

EFFECTIVE DATE:

ANNEXATION NUMBER:

CO LIGHTING MAINT DIST NO 1687

019.40

08492

07/01/2004

23-201

PROJECT NAME: PROJECT NO. 23-201 (PM 25596)

DISTRICT SHARE:

0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.310846064	31.0856 %	0.021831170	0.006786142	-0.006944447	0.303901617
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000112637	0.0112 %	0.021831170	0.0000002458	0.000000000	0.000112637
003.01	L A COUNTY LIBRARY	0.023002968	2.3002 %	0.021831170	0.000502181	-0.000502181	0.022500787
005.25	ROAD DIST # 5	0.006210950	0.6210 %	0.021831170	0.000135592	-0.000135592	0.006075358
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.173181475	17.3181 %	0.021831170	0.003780754	-0.003780754	0.169400721
007.31	L A C FIRE-FFW	0.007138780	0.7138 %	0.021831170	0.000155847	0.000000000	0.007138780
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001701925	0.1701 %	0.021831170	0.000037155	-0.000037155	0.001664770
030.70	LA CO FLOOD CONTROL MAINT	0.009631551	0.9631 %	0.021831170	0.000210368	-0.000210268	0.009421283
066.50	CO SANIT DIST NO 15 OPERATING	0.013002708	1.3002 %	0.021831170	0.000283864	-0.000283864	0.012718844
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000560207	0.0560 %	0.021831170	0.000012229	-0.000012229	0.000547978
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068961618	6.8961 %	0.021831170	0.001505512	EXEMPT	0.068961618
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001396847	0.1396 %	0.021831170	0.000030494	EXEMPT	0.001396847
400.21	CHILDREN'S INSTIL TUITION FUND	0.002772262	0.2772 %	0.021831170	0.000060521	EXEMPT	0.002772262
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.029810470	2.9810 %	0.021831170	0.000650797	EXEMPT	0.029810470
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	0.000308249	0.0308 %	0.021831170	0.000006729	EXEMPT	0.000308249
920.03	SAN GABRIEL UNIFIED SCHOOL DIST	0.219483639	21.9483 %	0.021831170	0.004791584	EXEMPT	0.219483639

***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011906490
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PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

ANNEXATION NUMBER: 23-201

PROJECT NAME: PROJECT NO. 23-201 (PM 25596)

ACCOUNT #

TAXING AGENCY

TRA: 08492

CURRENT
TAX SHARE

PROPOSED
DIST SHARE

ALLOCATED
SHARE

PERCENT

ADJUSTMENTS

NET SHARE

TOTAL: 1.0000000000

100.0000 %

0.021831170

-0.011906490

1.0000000000

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 12035

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 77-400

PROJECT NAME: PROJECT NO. 77-400 (TR 52430)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
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001.05	LOS ANGELES COUNTY GENERAL	0.329473802	32.9484 %	0.021831170	0.007192808	-0.007360538	0.322113264
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.0000116933	0.0116 %	0.021831170	0.000002552	0.000000000	0.000116933
003.01	L A COUNTY LIBRARY	0.024097458	2.4097 %	0.021831170	0.000526075	-0.000526075	0.023571383
005.25	ROAD DIST # 5	0.005984447	0.5984 %	0.021831170	0.000130647	-0.000130647	0.005853800
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.179764152	17.9764 %	0.021831170	0.003924461	-0.003924461	0.175839691
007.31	L A C FIRE-FFW	0.007566163	0.7566 %	0.021831170	0.000165178	0.000000000	0.007566163
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001802565	0.1802 %	0.021831170	0.000039352	-0.000039352	0.001763213
030.70	LA CO FLOOD CONTROL MAINT	0.010201618	1.0201 %	0.021831170	0.000222713	-0.000222713	0.009978905
066.50	CO SANIT DIST NO 15 OPERATING	0.013694819	1.3694 %	0.021831170	0.000298973	-0.000298973	0.013395846
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000591960	0.0591 %	0.021831170	0.000012923	-0.000012923	0.000579037
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068961618	6.8961 %	0.021831170	0.001505512	EXEMPT	0.068961618
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001449972	0.1449 %	0.021831170	0.000031654	EXEMPT	0.001449972
400.21	CHILDREN'S INSTIL TUITION FUND	0.002877599	0.2877 %	0.021831170	0.000062821	EXEMPT	0.002877599
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031057158	3.1057 %	0.021831170	0.000678014	EXEMPT	0.031057158
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000299706	0.0299 %	0.021831170	0.000006542	EXEMPT	0.000299706
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	0.181621379	18.1621 %	0.021831170	0.003965007	EXEMPT	0.181621379
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	0.007673052	0.7673 %	0.021831170	0.000167511	EXEMPT	0.007673052
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	0.000887949	0.0887 %	0.021831170	0.000019384	EXEMPT	0.000887949

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By Francis E. Scott
Deputy

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICT NO. 21 OF
LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 21);
THE BOARD OF DIRECTORS OF THE ROWLAND WATER DISTRICT; AND
THE BOARD OF DIRECTORS OF THE THREE VALLEY MUNICIPAL
WATER DISTRICT-ROWLAND AREA
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF
PARCEL MAP 24893 (PROJECT 17-19) AND TRACT 52945 (PROJECT 228-69)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies, and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 1 and the County Flood Control District; County Sanitation District No. 21; the Board of Directors of the Rowland Water District; and the Board of Directors of the Three Valley Municipal Water District - Rowland Area have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Parcel Map 24893 (Project 17-19) and Tract 52945 (Project 228-69) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, the County Library, Road Maintenance District No. 1, and the County Flood Control District; the Board of Directors of the County Sanitation District of Los Angeles County (County Sanitation District No. 21); the Board of Directors of the Rowland Water District and the Board of Directors of the Three Valley Municipal Water District – Rowland Area have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Parcel Map 24893 (Project 17-19) and Tract 52945 (Project 228-69) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Parcel Map 24893 (Project 17-19) and Tract 52945 (Project 228-69) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Parcel Map 24893 (Project 17-19) and Tract 52945 (Project 228-69).

4. If at any time after the effective date of this resolution; the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

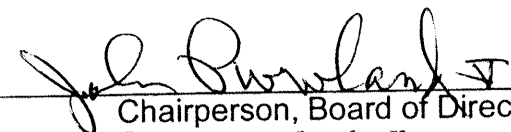
PASSED, APPROVED, AND ADOPTED this 14th day of October 2003 by the following vote: AYES: Directors Rowland, Diliberti, Lima and Rios

NOES: None

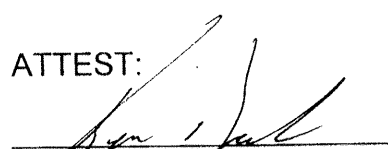
ABSENT: Director Lewis

ABSTAIN: None

ROWLAND WATER DISTRICT


Chairperson, Board of Directors
John A. Rowland, V.
Board President

ATTEST:


Secretary - Ken Deck

October 14, 2003

Date

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 08347

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 17-19

PROJECT NAME: PROJECT NO. 17-19 (PM 24893)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.343049390	34.3058 %	0.021831170	0.007489180	-0.007663777	0.335385613
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000120021	0.0120 %	0.021831170	0.000002620	0.000000000	0.000120021
003.01	L A COUNTY LIBRARY	0.024895548	2.4895 %	0.021831170	0.000543498	-0.000543498	0.024352050
005.05	ROAD DIST # 1	0.006144291	0.6144 %	0.021831170	0.000134137	-0.000134137	0.006010154
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.184563892	18.4563 %	0.021831170	0.004029245	-0.004029245	0.180534647
007.31	L A C FIRE-FFW	0.007877632	0.7877 %	0.021831170	0.000171977	0.000000000	0.007877632
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001876123	0.1876 %	0.021831170	0.000040957	-0.000040957	0.001835166
030.70	LA CO FLOOD CONTROL MAINT	0.010617415	1.0617 %	0.021831170	0.000231790	-0.000231790	0.010385625
066.80	CO SANIT DIST NO 21 OPERATING	0.013531334	1.3531 %	0.021831170	0.000295404	-0.000295404	0.013235930
300.70	ROWLAND WATER DISTRICT	0.005565421	0.5565 %	0.021831170	0.000121499	-0.000121499	0.005443922
365.15	THREE VY MWD ROWLAND AREA	0.004343104	0.4343 %	0.021831170	0.000094815	-0.000094815	0.004248389
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068167130	6.8167 %	0.021831170	0.001488168	EXEMPT	0.068167130
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001488634	0.1488 %	0.021831170	0.000032498	EXEMPT	0.001488634
400.21	CHILDREN'S INSTIL TUITION FUND	0.002954464	0.2954 %	0.021831170	0.000064499	EXEMPT	0.002954464
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031886407	3.1886 %	0.021831170	0.000696117	EXEMPT	0.031886407
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000307798	0.0307 %	0.021831170	0.000006719	EXEMPT	0.000307798
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	0.152419449	15.2419 %	0.021831170	0.003327494	EXEMPT	0.152419449
918.06	CO.SCH.SERV.FD.-ROWLAND	0.007477510	0.7477 %	0.021831170	0.000163242	EXEMPT	0.007477510

ANNEXATION NUMBER: 17-19 PROJECT NAME: PROJECT NO. 17-19 (PM 24893) TRA: 08347

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	0.000836787	0.0836 %	0.021831170	0.000018268	EXEMPT	0.000836787
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.013155122
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.013155122	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 08347

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 228-69

PROJECT NAME: PROJECT NO. 228-69 (TRACT 52945)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.343049390	34.3058 %	0.021831170	0.007489180	-0.007663777	0.335385613
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000120021	0.0120 %	0.021831170	0.000002620	0.000000000	0.000120021
003.01	L A COUNTY LIBRARY	0.024895548	2.4895 %	0.021831170	0.000543498	-0.000543498	0.024352050
005.05	ROAD DIST # 1	0.006144291	0.6144 %	0.021831170	0.000134137	-0.000134137	0.006010154
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.184563892	18.4563 %	0.021831170	0.004029245	-0.004029245	0.180534647
007.31	L A C FIRE-FFW	0.007877632	0.7877 %	0.021831170	0.000171977	0.000000000	0.007877632
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001876123	0.1876 %	0.021831170	0.000040957	-0.000040957	0.001835166
030.70	LA CO FLOOD CONTROL MAINT	0.010617415	1.0617 %	0.021831170	0.000231790	-0.000231790	0.010385625
066.80	CO SANIT DIST NO 21 OPERATING	0.013531334	1.3531 %	0.021831170	0.000295404	-0.000295404	0.013235930
300.70	ROWLAND WATER DISTRICT	0.005565421	0.5565 %	0.021831170	0.000121499	-0.000121499	0.005443922
365.15	THREE VY MWD ROWLAND AREA	0.004343104	0.4343 %	0.021831170	0.000094815	-0.000094815	0.004248289
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068167130	6.8167 %	0.021831170	0.001488168	EXEMPT	0.068167130
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001488634	0.1488 %	0.021831170	0.000032498	EXEMPT	0.001488634
400.21	CHILDREN'S INSTIL TUITION FUND	0.002954464	0.2954 %	0.021831170	0.000064499	EXEMPT	0.002954464
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031886407	3.1886 %	0.021831170	0.000696117	EXEMPT	0.031886407
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000307798	0.0307 %	0.021831170	0.000006719	EXEMPT	0.000307798
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	0.152419449	15.2419 %	0.021831170	0.003327494	EXEMPT	0.152419449
918.06	CO.SCH.SERV.FD.-ROWLAND	0.007477510	0.7477 %	0.021831170	0.000163242	EXEMPT	0.007477510

ANNEXATION NUMBER: 228-69 PROJECT NAME: PROJECT NO. 228-69 (TRACT 52945) TRA: 08347

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	0.000836787	0.0836 %	0.021831170	0.000018268	EXEMPT	0.000836787
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000		0.013155122
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.013155122	1.0000000000	

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By Francis E. Scott
Deputy

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICT NO. 21 OF
LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 21);
THE BOARD OF DIRECTORS OF THE ROWLAND WATER DISTRICT; AND
THE BOARD OF DIRECTORS OF THE THREE VALLEY MUNICIPAL
WATER DISTRICT-ROWLAND AREA
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF
PARCEL MAP 24893 (PROJECT 17-19) AND TRACT 52945 (PROJECT 228-69)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies, and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 1 and the County Flood Control District; County Sanitation District No. 21; the Board of Directors of the Rowland Water District; and the Board of Directors of the Three Valley Municipal Water District - Rowland Area have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Parcel Map 24893 (Project 17-19) and Tract 52945 (Project 228-69) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 1 and the County Flood Control District; the County Sanitation District No. 21; Rowland Water District and the Three Valley Municipal Water District Rowland Area resulting from annexation of Parcel Map 24893 (Project 17-19) and Tract 52945 (Project 228-69) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Parcel Map 24893 (Project 17-19) and Tract 52945 (Project 228-69) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Parcel Map 24893 (Project 17-19) and Tract 52945 (Project 228-69).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 15th day of October, 2003, by the following vote:


AYES: De Jesus, Horan, Juarez, Kuhn, Lantz; and Ruzicka

NOES: None

ABSENT: Bowcock

ABSTAIN: None

THREE VALLEY MUNICIPAL WATER DISTRICT-ROWLAND AREA


Chairperson, Board of Directors

ATTEST:


Secretary

October 15, 2003
Date

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 08347

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 17-19

PROJECT NAME: PROJECT NO. 17-19 (PM 24893)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.343049390	34.3058 %	0.021831170	0.007489180	-0.007663777	0.335385613
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000120021	0.0120 %	0.021831170	0.000002620	0.000000000	0.000120021
003.01	L A COUNTY LIBRARY	0.024895548	2.4895 %	0.021831170	0.000543498	-0.000543498	0.024352050
005.05	ROAD DIST # 1	0.006144291	0.6144 %	0.021831170	0.000134137	-0.000134137	0.006010154
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.184563892	18.4563 %	0.021831170	0.004029245	-0.004029245	0.180534647
007.31	L A C FIRE-FFW	0.007877632	0.7877 %	0.021831170	0.000171977	0.000000000	0.007877632
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001876123	0.1876 %	0.021831170	0.000040957	-0.000040957	0.001835166
030.70	LA CO FLOOD CONTROL MAINT	0.010617415	1.0617 %	0.021831170	0.000231790	-0.000231790	0.010385625
066.80	CO SANIT DIST NO 21 OPERATING	0.013531334	1.3531 %	0.021831170	0.000295404	-0.000295404	0.013235930
300.70	ROWLAND WATER DISTRICT	0.005565421	0.5565 %	0.021831170	0.000121499	-0.000121499	0.005443922
365.15	THREE VY MWD ROWLAND AREA	0.004343104	0.4343 %	0.021831170	0.000094815	-0.000094815	0.004248289
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068167130	6.8167 %	0.021831170	0.001488168	EXEMPT	0.068167130
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001488634	0.1488 %	0.021831170	0.000032498	EXEMPT	0.001488634
400.21	CHILDREN'S INSTIL TUITION FUND	0.002954464	0.2954 %	0.021831170	0.000064499	EXEMPT	0.002954464
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031886407	3.1886 %	0.021831170	0.000696117	EXEMPT	0.031886407
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000307798	0.0307 %	0.021831170	0.000006719	EXEMPT	0.000307798
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	0.152419449	15.2419 %	0.021831170	0.003327494	EXEMPT	0.152419449
918.06	CO.SCH.SERV.FD.-ROWLAND	0.007477510	0.7477 %	0.021831170	0.000163242	EXEMPT	0.007477510

ANNEXATION NUMBER: 17-19		PROJECT NAME: PROJECT NO. 17-19 (PM 24893)			TRA: 08347		
ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	0.000836787	0.0836 %	0.021831170	0.000018268	EXEMPT	0.000836787
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000		0.013155122
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.013155122	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 08347

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 228-69

PROJECT NAME: PROJECT NO. 228-69 (TRACT 52945)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.343049390	34.3058 %	0.021831170	0.007489180	-0.007663777	0.335385613
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000120021	0.0120 %	0.021831170	0.000002620	0.000000000	0.000120021
003.01	L A COUNTY LIBRARY	0.024895548	2.4895 %	0.021831170	0.000543498	-0.000543498	0.024352050
005.05	ROAD DIST # 1	0.006144291	0.6144 %	0.021831170	0.000134137	-0.000134137	0.006010154
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.184563892	18.4563 %	0.021831170	0.004029245	-0.004029245	0.180534647
007.31	L A C FIRE-PFW	0.007877632	0.7877 %	0.021831170	0.000171977	0.000000000	0.007877632
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001876123	0.1876 %	0.021831170	0.000040957	-0.000040957	0.001835166
030.70	LA CO FLOOD CONTROL MAINT	0.010617415	1.0617 %	0.021831170	0.000231790	-0.000231790	0.010385625
066.80	CO SANIT DIST NO 21 OPERATING	0.013531334	1.3531 %	0.021831170	0.000295404	-0.000295404	0.013235330
300.70	ROWLAND WATER DISTRICT	0.005565421	0.5565 %	0.021831170	0.000121499	-0.000121499	0.005443922
365.15	THREE VY MWD ROWLAND AREA	0.004343104	0.4343 %	0.021831170	0.000094815	-0.000094815	0.004248389
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068167130	6.8167 %	0.021831170	0.001488168	EXEMPT	0.068167130
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001488634	0.1488 %	0.021831170	0.000032498	EXEMPT	0.001488634
400.21	CHILDREN'S INSTIL TUITION FUND	0.002954464	0.2954 %	0.021831170	0.000064499	EXEMPT	0.002954464
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031886407	3.1886 %	0.021831170	0.000696117	EXEMPT	0.031886407
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000307798	0.0307 %	0.021831170	0.000006719	EXEMPT	0.000307798
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	0.152419449	15.2419 %	0.021831170	0.003327494	EXEMPT	0.152419449
918.06	CO.SCH.SERV.FD.-ROWLAND	0.007477510	0.7477 %	0.021831170	0.000163242	EXEMPT	0.007477510

AUDITOR ACAFAN03

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

ANNEXATION NUMBER: 228-69 PROJECT NAME: PROJECT NO. 228-69 (TRACT 52945) TRACT

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	0.000836787	0.0836 %	0.021831170
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170
TOTAL:		1.000000000	100.0000 %	0.021831170

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By Franco E. Scott
Deputy

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 32 OF LOS ANGELES COUNTY (COUNTY
SANITATION DISTRICT NO. 32); THE BOARD OF DIRECTORS OF THE CASTAIC
LAKE WATER AGENCY; THE BOARD OF DIRECTORS OF THE NEWHALL
COUNTY WATER DISTRICT AND THE BOARD OF DIRECTORS OF THE NEWHALL
COUNTY WATER DISTRICT-IMPROVEMENT DISTRICT NO. 1
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 34385 (PROJECT 10-100)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, the County Library, Road Maintenance District No.5, and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; the Board of Directors of the Castaic Lake Water Agency; the Board of Directors of the Newhall County Water District and the Board of Directors of the Newhall County Water District-Improvement District No. 1 have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 34385 (Project 10-100) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, and the County Flood Control District, the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; the Castaic Lake Water Agency; the Newhall County Water District and the Newhall County Water District-Improvement District No. 1 resulting from annexation of Tract 34385 (Project 10-100) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 34385 (Project 10-100) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 34385 (Project 10-100).

4. If at any time after the effective date of this resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 9th day of October, 2003, by the following vote:

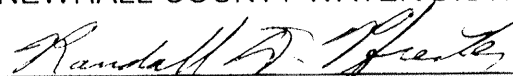
AYES: DIRECTORS: Dore, Dunn, Pfiester, Plambeck and Thomas

NOES: DIRECTORS: None

ABSENT: DIRECTORS: None

ABSTAIN: DIRECTORS: None

NEWHALL COUNTY WATER DISTRICT-IMPROVEMENT DISTRICT NO. 1



Chairperson, Board of Directors

ATTEST:


Secretary

October 9, 2003

Date

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 12759

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 10-100

PROJECT NAME: PROJECT NO. 10-100 (TRACT 34385)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.265587031	26.5597 %	0.021831170	0.005798088	-0.005930753	0.259656278
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000103486	0.0103 %	0.021831170	0.000002259	0.000000000	0.000103486
003.01	L A COUNTY LIBRARY	0.020257558	2.0257 %	0.021831170	0.000442246	-0.000442246	0.019815312
005.25	ROAD DIST # 5	0.005546964	0.5546 %	0.021831170	0.000121096	-0.000121096	0.005425868
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.156219988	15.6219 %	0.021831170	0.003410465	-0.003410465	0.152809523
007.31	L A C FIRE-FFW	0.005973429	0.5973 %	0.021831170	0.000130406	0.000000000	0.005973429
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001486434	0.1486 %	0.021831170	0.000032450	-0.000032450	0.001453984
030.70	LA CO FLOOD CONTROL MAINT	0.008217047	0.8217 %	0.021831170	0.000179387	-0.000179387	0.008037660
061.80	GREATER L A CO VECTOR CONTROL	0.000316714	0.0316 %	0.021831170	0.000006914	-0.000006914	0.000309800
067.35	CO SANIT DIST NO 32 OPERATING	0.010877000	1.0877 %	0.021831170	0.000237457	-0.000237457	0.010639543
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.050796153	5.0796 %	0.021831170	0.001108939	-0.001108939	0.049687214
309.01	NEWHALL COUNTY WATER DISTRICT	0.000882093	0.0882 %	0.021831170	0.000019257	-0.000019257	0.000862836
309.04	NEWHALL CO.WATER DI.-IMP DIST# 1	0.034679020	3.4679 %	0.021831170	0.000757083	-0.000757083	0.033921937
400.00	EDUCATIONAL REV AUGMENTATION FD	0.092590395	9.2590 %	0.021831170	0.002021356	EXEMPT	0.092590395
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001283294	0.1283 %	0.021831170	0.000028015	EXEMPT	0.001283294
400.21	CHILDREN'S INSTIL TUITION FUND	0.002546817	0.2546 %	0.021831170	0.000055599	EXEMPT	0.002546817
440.01	CASTAIC UNION SCHOOL DISTRICT	0.053638052	5.3638 %	0.021831170	0.001170981	EXEMPT	0.053638052

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

ANNEXATION NUMBER: 10-100 PROJECT NAME: PROJECT NO. 10-100 (TRACT 34385) TRA: 12759

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.010446888	1.0446 %	0.021831170	0.000228067	EXEMPT	0.010446888
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.000915670	0.0915 %	0.021831170	0.000019990	EXEMPT	0.000915670
757.02	HART WILLIAM S UNION HIGH	0.073260057	7.3260 %	0.021831170	0.001599352	EXEMPT	0.073260057
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000305374	0.0305 %	0.021831170	0.000006666	EXEMPT	0.000305374
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.038547174	3.8547 %	0.021831170	0.000841529	EXEMPT	0.038547174
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.033645712	3.3645 %	0.021831170	0.000734525	EXEMPT	0.033645712
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012246047
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.012246047	1.000000000	

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By Franco E. Scott
Deputy

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 32 OF LOS ANGELES COUNTY (COUNTY
SANITATION DISTRICT NO. 32); THE BOARD OF DIRECTORS OF THE CASTAIC
LAKE WATER AGENCY; THE BOARD OF DIRECTORS OF THE NEWHALL
COUNTY WATER DISTRICT AND THE BOARD OF DIRECTORS OF THE NEWHALL
COUNTY WATER DISTRICT IMPROVEMENT DISTRICT NO. 1
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 34385 (PROJECT 10-100)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies, and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; the Board of Directors of the Castaic Lake Water Agency; the Board of Directors of the Newhall County Water District and the Board of Directors of the Newhall County Water District Improvement District No. 1 have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 34385 (Project 10-100) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, and the County Flood Control District, the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; the Castaic Lake Water Agency; the Newhall County Water District and the Newhall County Water District Improvement District No. 1 resulting from annexation of Tract 34385 (Project 10-100) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 34385 (Project 10-100) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 34385 (Project 10-100).

4. If at any time after the effective date of this resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 9th day of October, 2003, by the following vote:

AYES: DIRECTORS: Dore, Dunn, Pfiester, Plambeck
and Thomas

NOES: DIRECTORS: None

ABSENT: DIRECTORS: None

ABSTAIN: DIRECTORS: None

NEWHALL COUNTY WATER DISTRICT


Chairperson, Board of Directors

ATTEST:


Secretary

October 9, 2003
Date

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 12759
 EFFECTIVE DATE: 07/01/2004
 ANNEXATION NUMBER: 10-100
 PROJECT NAME: PROJECT NO. 10-100 (TRACT 34385)
 DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.265587031	26.5597 %	0.021831170	0.005798088	-0.005930753	0.259656278
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000103486	0.0103 %	0.021831170	0.0000002259	0.000000000	0.000103486
003.01	L A COUNTY LIBRARY	0.020257558	2.0257 %	0.021831170	0.000442246	-0.000442246	0.019815312
005.25	ROAD DIST # 5	0.005546964	0.5546 %	0.021831170	0.000121096	-0.000121096	0.005425868
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.156219988	15.6219 %	0.021831170	0.003410465	-0.003410465	0.152809523
007.31	L A C FIRE-FPW	0.005973429	0.5973 %	0.021831170	0.000130406	0.000000000	0.005973429
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001486434	0.1486 %	0.021831170	0.000032450	-0.000032450	0.001453984
030.70	LA CO FLOOD CONTROL MAINT	0.008217047	0.8217 %	0.021831170	0.000179387	-0.000179387	0.008037660
061.80	GREATER L A CO VECTOR CONTROL	0.000316714	0.0316 %	0.021831170	0.000006914	-0.000006914	0.000309800
067.35	CO SANIT DIST NO 32 OPERATING	0.010877000	1.0877 %	0.021831170	0.000237457	-0.000237457	0.010639543
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.050796153	5.0796 %	0.021831170	0.001108939	-0.001108939	0.049687214
309.01	NEWMALL COUNTY WATER DISTRICT	0.000882093	0.0882 %	0.021831170	0.000019257	-0.000019257	0.000862836
309.04	NEWMALL CO.WATER DI.-IMP DIST# 1	0.034679020	3.4679 %	0.021831170	0.000757083	-0.000757083	0.033921937
400.00	EDUCATIONAL REV AUGMENTATION FD	0.092590395	9.2590 %	0.021831170	0.002021356	EXEMPT	0.092590395
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001283294	0.1283 %	0.021831170	0.000028015	EXEMPT	0.001283294
400.21	CHILDREN'S INSTILL TUITION FUND	0.002546817	0.2546 %	0.021831170	0.000055599	EXEMPT	0.002546817
440.01	CASTAIC UNION SCHOOL DISTRICT	0.053638052	5.3638 %	0.021831170	0.001170981	EXEMPT	0.053638052

ANNEXATION NUMBER: 10-100 PROJECT NAME: PROJECT NO. 10-100 (TRACT 34385) TRA: 12759

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.010446888	1.0446 %	0.021831170	0.000228067	EXEMPT	0.010446888
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.000915670	0.0915 %	0.021831170	0.000019990	EXEMPT	0.000915670
757.02	HART WILLIAM S UNION HIGH	0.073260057	7.3260 %	0.021831170	0.001599352	EXEMPT	0.073260057
757.06	CO.SCH.SERV.FD.- HART, WILLIAM S.	0.000305374	0.0305 %	0.021831170	0.000006666	EXEMPT	0.000305374
757.07	HART, WILLIAM S.-ELEM SCHOOL FUND	0.038547174	3.8547 %	0.021831170	0.000841529	EXEMPT	0.038547174
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.033645712	3.3645 %	0.021831170	0.000734525	EXEMPT	0.033645712
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000		0.012246047
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.012246047		1.000000000

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By Franco E. Scott
Deputy

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 26 OF LOS ANGELES COUNTY
(COUNTY SANITATION DISTRICT NO. 26); THE BOARD OF DIRECTORS OF THE
CASTAIC LAKE WATER AGENCY; AND THE BOARD OF DIRECTORS OF THE
NEWHALL COUNTY WATER DISTRICT
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 46183 (PROJECT 58-403)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies, and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 26; the Board of Directors of the Castaic Lake Water Agency; and the Board of Directors of the Newhall County Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 46183 (Project 58-403) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, and the County Flood Control District, the Greater Los Angeles County Vector Control District; County Sanitation District No. 26; the Castaic Lake Water Agency and the Newhall County Water District resulting from annexation of Tract 46183 (Project 58-403) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 46183 (Project 58-403) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 46183 (Project 58-403).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 9th day of October, 2003, by the following vote:

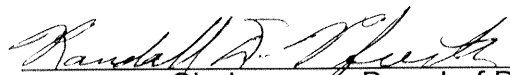
AYES: DIRECTORS: Dore, Dunn, Pfiester, Plambeck
and Thomas

NOES: DIRECTORS: None

ABSENT: DIRECTORS: None


ABSTAIN: DIRECTORS: None

NEWHALL COUNTY WATER DISTRICT



Chairperson, Board of Directors

ATTEST:


Secretary

October 9, 2003

Date

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 03693

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 58-403

PROJECT NAME: PROJECT NO. 58-403 (TR 46183)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.232824267	23.2836 %	0.021831170	0.005082838	-0.005199676	0.227624591
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000135198	0.0135 %	0.021831170	0.000002951	0.000000000	0.000135198
003.01	L A COUNTY LIBRARY	0.028178058	2.8178 %	0.021831170	0.000615159	-0.000615159	0.027562899
005.25	ROAD DIST # 5	0.007256344	0.7256 %	0.021831170	0.000158414	-0.000158414	0.007097930
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.005216737	0.5216 %	0.021831170	0.000113887	0.000000000	0.005216737
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002217256	0.2217 %	0.021831170	0.000048405	-0.000048405	0.002168851
030.70	LA CO FLOOD CONTROL MAINT	0.012348603	1.2348 %	0.021831170	0.000269584	-0.000269584	0.012079019
061.80	GREATER L A CO VECTOR CONTROL	0.000316714	0.0316 %	0.021831170	0.000006914	-0.000006914	0.000309800
067.05	CO SANIT DIST NO 26 OPERATING	0.007240000	0.7240 %	0.021831170	0.000158057	-0.000158057	0.007081943
302.01	CASTAIC LAKE WATER AGENCY	0.066345611	6.6345 %	0.021831170	0.001448402	-0.001448402	0.064897209
309.01	NEWHALL COUNTY WATER DISTRICT	0.001514978	0.1514 %	0.021831170	0.000033073	-0.000033073	0.001481905
400.00	EDUCATIONAL REV AUGMENTATION FD	0.050447601	5.0447 %	0.021831170	0.001101330	EXEMPT	0.050447601
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001667444	0.1667 %	0.021831170	0.000036402	EXEMPT	0.001667444
400.21	CHILDREN'S INSTIL TUITION FUND	0.003311030	0.3311 %	0.021831170	0.000072283	EXEMPT	0.003311030
645.01	SAUGUS UNION SCHOOL DISTRICT	0.063622675	6.3622 %	0.021831170	0.001388957	EXEMPT	0.063622675
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.009164316	0.9164 %	0.021831170	0.000200067	EXEMPT	0.009164316
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.001049774	0.1049 %	0.021831170	0.000022917	EXEMPT	0.001049774

ANNEXATION NUMBER: 58-403 PROJECT NAME: PROJECT NO. 58-403 (TR 46183) TRA: 03693

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLIAM S UNION HIGH	0.095221937	9.5221 %	0.021831170	0.002078806	EXEMPT	0.095221937
757.06	CO.SCH.SERV.FD.- HART, WILLIAM S.	0.000397642	0.0397 %	0.021831170	0.000008680	EXEMPT	0.000397642
757.07	HART, WILLIAM S.-ELEM SCHOOL FUND	0.050102857	5.0102 %	0.021831170	0.001093803	EXEMPT	0.050102857
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043732637	4.3732 %	0.021831170	0.000954734	EXEMPT	0.043732637
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011994148
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011994148	1.000000000	

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By Franco E. Scott
Deputy

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO.18
OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 18) AND THE
BOARD OF DIRECTORS OF THE WATER REPLENISHMENT DISTRICT OF
SOUTHERN CALIFORNIA
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF L143-00 (PROJECT 193-1100)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 4, and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 18; and the Board of Directors of the Water Replenishment District of Southern California have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L143-00 (Project 193-1100) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance Districts No. 4, and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 18, and the Water Replenishment District of Southern California resulting from annexation of L143-00 (Project 193-1100) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L143-00 (Project 193-1100) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of L143-00 (Project 193-1100).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 15th day of October, 2003, by the following vote:

AYES: 5

NOES: 0

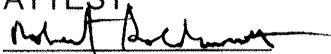
ABSENT: 0

ABSTAIN: 0

WATER REPLENISHMENT DISTRICT OF SOUTHERN CALIFORNIA



Chairperson, Board of Directors

ATTEST:

Secretary
10/15/03
Date

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

CO LIGHTING MAINT DIST NO 1687

ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER:

019.40
12002
07/01/2004
193-1100

PROJECT NAME: PROJECT NO. 193-1100 (L 143-00)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.332430470	33.2442 %	0.021831170	0.007257356	-0.007401926	0.325028544
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000106374	0.0106 %	0.021831170	0.000002322	0.000000000	0.000106374
003.01	L A COUNTY LIBRARY	0.021407235	2.1407 %	0.021831170	0.0000467344	-0.0000467344	0.020939891
005.20	ROAD DIST # 4	0.005445885	0.5445 %	0.021831170	0.000118890	-0.000118890	0.005326995
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.163584971	16.3584 %	0.021831170	0.003571251	-0.003571251	0.160013720
007.31	L A C FIRE-FFW	0.006515852	0.6515 %	0.021831170	0.000142248	0.000000000	0.006515852
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001555101	0.1555 %	0.021831170	0.000033949	-0.000033949	0.001521152
030.70	LA CO FLOOD CONTROL MAINT	0.008800405	0.8800 %	0.021831170	0.000192123	-0.000192123	0.008608282
061.80	GREATER L A CO VECTOR CONTROL	0.000336606	0.0336 %	0.021831170	0.000007348	-0.000007348	0.000329258
066.65	CO SANIT DIST NO 18 OPERATING	0.011599261	1.1599 %	0.021831170	0.000253225	-0.000253225	0.011346036
350.90	WTR REPLENISHMENT DIST OF SO CAL	0.000161494	0.0161 %	0.021831170	0.000003525	-0.000003525	0.000157969
400.00	EDUCATIONAL REV AUGMENTATION FD	0.067965233	6.7965 %	0.021831170	0.001483760	EXEMPT	0.067965233
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001319432	0.1319 %	0.021831170	0.000028804	EXEMPT	0.001319432
400.21	CHILDREN'S INSTIL TUITION FUND	0.002618654	0.2618 %	0.021831170	0.000057168	EXEMPT	0.002618654
657.01	SOUTH WHITTIER SCHOOL DISTRICT	0.087635890	8.7635 %	0.021831170	0.001913194	EXEMPT	0.087635890
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	0.000005898	0.0005 %	0.021831170	0.000000128	EXEMPT	0.000005898
657.20	SO.WHITTIER CHILDREN,S CENTER F.	0.001145234	0.1145 %	0.021831170	0.000025001	EXEMPT	0.001145234
789.02	WHITTIER UNION HIGH SCHOOL DIST	0.094624169	9.4624 %	0.021831170	0.002065756	EXEMPT	0.094624169

ANNEXATION NUMBER: 193-1100	PROJECT NAME: PROJECT NO. 193-1100 (L 143-00)	TRA: 12002					
ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	0.040382891	4.0382 %	0.021831170	0.000881605	EXEMPT	0.040382891
789.08	DEV CTR HDCPD MINOR WHITTIER	0.000154275	0.0154 %	0.021831170	0.000003368	EXEMPT	0.000154275
816.04	RIO HONDO COMMUNITY COLLEGE DIST	0.020290052	2.0290 %	0.021831170	0.000442955	EXEMPT	0.020290052
816.20	RIO HONDO CHILDRENS CTR FUND	0.000036968	0.0036 %	0.021831170	0.000000807	EXEMPT	0.000036968
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012049581
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.012049581	1.000000000	


The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By 
Deputy

Resolution No. 10-03-454

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 21 OF LOS ANGELES COUNTY
(COUNTY SANITATION DISTRICT NO. 21); THE BOARD OF DIRECTORS OF THE
THREE VALLEY MUNICIPAL WATER DISTRICT - ORIGINAL AREA;
THE BOARD OF DIRECTORS OF THE WALNUT VALLEY WATER DISTRICT AND
THE BOARD OF DIRECTORS OF THE WALNUT VALLEY WATER DISTRICT
IMPROVEMENT DISTRICT NO. 5
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 52134-01 (PROJECT 194-59)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies, and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 4 and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 21; the Board of Directors of the Three Valley Municipal Water District-Original Area; the Board of Directors of the Walnut Valley Water District and the Board of Directors of the Walnut Valley Water District Improvement No. 5 have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 52134-01 (Project 194-59) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance Districts No. 4 and the County Flood Control District; the Greater Los Angeles County Vector Control District; the County Sanitation District No. 21; the Three Valley Municipal Water District - Original Area; the Walnut Valley Water District and the Walnut Valley Water District Improvement No. 5 resulting from annexation of Tract 52134-01 (Project 194-59) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 52134-01 (Project 194-59) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 52134-01 (Project 194-59).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 15th day of October, 2003, by the following vote:

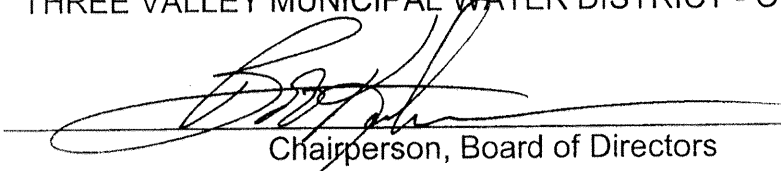
AYES: De Jesus, Horan, Juarez, Kuhn, Lantz, and Ruzicka

NOES: None

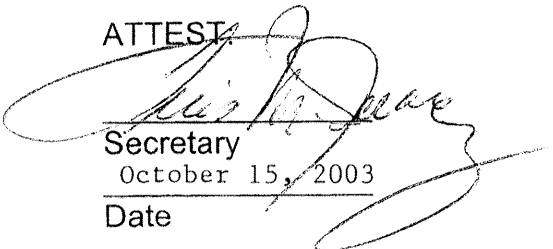
ABSENT: Bowcock

ABSTAIN: None

THREE VALLEY MUNICIPAL WATER DISTRICT - ORIGINAL AREA


Chairperson, Board of Directors

ATTEST


Secretary

October 15, 2003

Date

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 08281

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 194-59

PROJECT NAME: PROJECT NO. 194-59 (TR 52134-01)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.343609532	34.3619 %	0.021831170	0.007501409	-0.007676289	0.335933243
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000120149	0.0120 %	0.021831170	0.0000002622	0.000000000	0.000120149
003.01	L A COUNTY LIBRARY	0.024928606	2.4928 %	0.021831170	0.000544220	-0.000544220	0.024384386
005.20	ROAD DIST # 4	0.006150842	0.6150 %	0.021831170	0.000134280	-0.000134280	0.006016562
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.184762163	18.4762 %	0.021831170	0.004033574	-0.004033574	0.180728589
007.31	L A C FIRE-FFW	0.007890484	0.7890 %	0.021831170	0.000172258	0.000000000	0.007890484
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001879185	0.1879 %	0.021831170	0.000041024	-0.000041024	0.001838161
030.70	LA CO FLOOD CONTROL MAINT	0.010634569	1.0634 %	0.021831170	0.000232165	-0.000232165	0.010402404
061.80	GREATER L A CO VECTOR CONTROL	0.000403086	0.0403 %	0.021831170	0.000008799	-0.000008799	0.000394287
066.80	CO SANIT DIST NO 21 OPERATING	0.013548546	1.3548 %	0.021831170	0.000295780	-0.000295780	0.013252766
365.05	THREE VALLEY MWD ORIG AREA	0.004595604	0.4595 %	0.021831170	0.000100327	-0.000100327	0.004495277
370.05	WALNUT VALLEY WATER DISTRICT	0.000824183	0.0824 %	0.021831170	0.000017992	-0.000017992	0.000806191
370.09	WALNUT VALL WT DIST IMP DIST # 5	0.002411542	0.2411 %	0.021831170	0.000052646	-0.000052646	0.002358896
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068780630	6.8780 %	0.021831170	0.001501561	EXEMPT	0.068780630
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001490239	0.1490 %	0.021831170	0.000032533	EXEMPT	0.001490239
400.21	CHILDREN'S INSTIL TUITION FUND	0.002957623	0.2957 %	0.021831170	0.000064568	EXEMPT	0.002957623
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031920700	3.1920 %	0.021831170	0.000696866	EXEMPT	0.031920700
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000308078	0.0308 %	0.021831170	0.000006725	EXEMPT	0.000308078

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

TRA: 08281

PROJECT NAME: PROJECT NO. 194-59 (TR 52134-01)

ANNEXATION NUMBER: 194-59

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	0.152583274	15.2583 %	0.021831170	0.003331071	EXEMPT	0.152583274
918.06	CO.SCH.SERV.FD.-ROWLAND	0.007485540	0.7485 %	0.021831170	0.000163418	EXEMPT	0.007485540
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	0.000837775	0.0837 %	0.021831170	0.000018289	EXEMPT	0.000837775

**019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.013137096
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TOTAL: 1.000000000 100.0000 % 0.021831170 -0.013137096 1.000000000

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

CO LIGHTING MAINT DIST NO 1687

ANNEXATION TO:
ACCOUNT NUMBER:

TRA: 019.40

EFFECTIVE DATE: 08366

ANNEXATION NUMBER: 07/01/2004

PROJECT NAME: PROJECT NO. 194-59 (TR 52134-01)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.343610084	34.3620 %	0.021831170	0.007501422	-0.007576303	0.3359333781
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000120174	0.0120 %	0.021831170	0.0000002623	0.000000000	0.000120174
003.01	L A COUNTY LIBRARY	0.024928554	2.4928 %	0.021831170	0.000544219	-0.000544219	0.024384335
005.20	ROAD DIST # 4	0.006150860	0.6150 %	0.021831170	0.000134280	-0.000134280	0.006016580
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.184761979	18.4761 %	0.021831170	0.004033570	-0.004033570	0.180728409
007.31	L A C FIRE-PFW	0.007890496	0.7890 %	0.021831170	0.000172258	0.000000000	0.007890496
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001879126	0.1879 %	0.021831170	0.000041023	-0.000041023	0.001838103
030.70	LA CO FLOOD CONTROL MAINT	0.010634534	1.0634 %	0.021831170	0.000232164	-0.000232164	0.010402370
061.80	GREATER L A CO VECTOR CONTROL	0.000403082	0.0403 %	0.021831170	0.000008799	-0.000008799	0.000394283
066.80	CO SANIT DIST NO 21 OPERATING	0.013548515	1.3548 %	0.021831170	0.000295779	-0.000295779	0.013252736
365.05	THREE VALLEY MWD ORIG AREA	0.004595578	0.4595 %	0.021831170	0.000100326	-0.000100326	0.004495252
370.05	WALNUT VALLEY WATER DISTRICT	0.000824223	0.0824 %	0.021831170	0.000017993	-0.000017993	0.000806230
370.09	WALNUT VALL WT DIST IMP DIST # 5	0.002411590	0.2411 %	0.021831170	0.000052647	-0.000052647	0.002358943
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068780630	6.8780 %	0.021831170	0.001501561	EXEMPT	0.068780630
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001490248	0.1490 %	0.021831170	0.000032533	EXEMPT	0.001490248
400.21	CHILDREN'S INSTIL TUITION FUND	0.002957626	0.2957 %	0.021831170	0.000064568	EXEMPT	0.002957626
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031920651	3.1920 %	0.021831170	0.000696865	EXEMPT	0.031920651
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000308084	0.0308 %	0.021831170	0.000006725	EXEMPT	0.000308084

AUDITOR ACAFAN03
PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

ANNEXATION NUMBER: 194-59 PROJECT NAME: PROJECT NO. 194-59 (TR 52134-01) TRA: 08366

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	0.152583106	15.2583 %	0.021831170	0.003331067	EXEMPT	0.152583106
918.06	CO.SCH.SERV.FD.-ROWLAND	0.007485495	6.7485 %	0.021831170	0.000163417	EXEMPT	0.007485495
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	0.000837715	0.0837 %	0.021831170	0.000018288	EXEMPT	0.000837715
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.013137103
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.013137103	1.000000000	

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By Franco E. Scott
Deputy

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 21 OF LOS ANGELES COUNTY
(COUNTY SANITATION DISTRICT NO. 21); THE BOARD OF DIRECTORS OF THE
THREE VALLEY MUNICIPAL WATER DISTRICT ORIGINAL AREA;
THE BOARD OF DIRECTORS OF THE WALNUT VALLEY WATER DISTRICT AND
THE BOARD OF DIRECTORS OF THE WALNUT VALLEY WATER DISTRICT
IMPROVEMENT DISTRICT NO. 5
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 52134-01 (PROJECT 194-59)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 4, and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 21; the Board of Directors of the Three Valley Municipal Water District Original Area; the Board of Directors of the Walnut Valley Water District, and the Board of Directors of the Walnut Valley Water District Improvement No. 5 have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 52134-01 (Project 194-59) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance Districts No. 4 and the County Flood Control District; the Greater Los Angeles County Vector Control District; the County Sanitation District No. 21; the Three Valley Municipal Water District Original Area; the Walnut Valley Water District, and the Walnut Valley Water District Improvement No. 5 resulting from annexation of Tract 52134-01 (Project 194-59) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 52134-01 (Project 194-59) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 52134-01 (Project 194-59).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency

PASSED, APPROVED, AND ADOPTED this 18th day of November, 2003, by the following vote:


AYES: 3

NOES: 0

ABSENT: 2

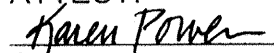
ABSTAIN: 0

WALNUT VALLEY WATER DISTRICT



Chairperson, Board of Directors

ATTEST:


Secretary

November 18, 2003
Date

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAZAN03

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 08281

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 194-59

PROJECT NAME: PROJECT NO. 194-59 (TR 52134-01)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.343609532	34.3619 %	0.021831170	0.007501409	-0.007676289	0.335933243
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000120149	0.0120 %	0.021831170	0.000002622	0.000000000	0.000120149
003.01	L A COUNTY LIBRARY	0.024928606	2.4928 %	0.021831170	0.000544220	-0.000544220	0.024384386
005.20	ROAD DIST # 4	0.006150842	0.6150 %	0.021831170	0.000134280	-0.000134280	0.006016562
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.184762163	18.4762 %	0.021831170	0.004033574	-0.004033574	0.180728589
007.31	L A C FIRE-FFW	0.007890484	0.7890 %	0.021831170	0.000172258	0.000000000	0.007890484
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001879185	0.1879 %	0.021831170	0.000041024	-0.000041024	0.001838161
030.70	LA CO FLOOD CONTROL MAINT	0.010634569	1.0634 %	0.021831170	0.000232165	-0.000232165	0.010402404
061.80	GREATER L A CO VECTOR CONTROL	0.000403086	0.0403 %	0.021831170	0.000008799	-0.000008799	0.000394287
066.80	CO SANIT DIST NO 21 OPERATING	0.013548546	1.3548 %	0.021831170	0.000295780	-0.000295780	0.013252766
365.05	THREE VALLEY MWD ORIG AREA	0.004595604	0.4595 %	0.021831170	0.000100327	-0.000100327	0.004495277
370.05	WALNUT VALLEY WATER DISTRICT	0.000824183	0.0824 %	0.021831170	0.000017992	-0.000017992	0.000806191
370.09	WALNUT VALL WT DIST IMP DIST # 5	0.002411542	0.2411 %	0.021831170	0.000052646	-0.000052646	0.002358896
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068780630	6.8780 %	0.021831170	0.001501561	EXEMPT	0.068780630
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001490239	0.1490 %	0.021831170	0.000032533	EXEMPT	0.001490239
400.21	CHILDREN'S INSTIL TUITION FUND	0.002957623	0.2957 %	0.021831170	0.000064568	EXEMPT	0.002957623
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031920700	3.1920 %	0.021831170	0.000696866	EXEMPT	0.031920700
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000308078	0.0308 %	0.021831170	0.000006725	EXEMPT	0.000308078

ANNEXATION NUMBER: 194-59

PROJECT NAME: PROJECT NO. 194-59 (TR 52134-01)

TRA: 08281

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
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918.06	CO.SCH.SERV. FD.-ROWLAND	0.007485540	0.7485 %	0.021831170	0.000163418	EXEMPT	0.007485540
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	0.000837775	0.0837 %	0.021831170	0.000018289	EXEMPT	0.000837775
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000		0.013137096
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.013137096		1.000000000

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 08366
 EFFECTIVE DATE: 07/01/2004
 ANNEXATION NUMBER: 194-59
 PROJECT NAME: PROJECT NO. 194-59 (TR 52134-01)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
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001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000120174	0.0120 %	0.021831170	0.000002623	0.000000000	0.000120174
003.01	L A COUNTY LIBRARY	0.024928554	2.4928 %	0.021831170	0.000544219	-0.000544219	0.024384335
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007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.184761979	18.4761 %	0.021831170	0.004033570	-0.004033570	0.180728409
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030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001879126	0.1879 %	0.021831170	0.000041023	-0.000041023	0.001838103
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365.05	THREE VALLEY MWD ORIG AREA	0.004595578	0.4595 %	0.021831170	0.000100326	-0.000100326	0.004495252
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370.09	WALNUT VALL WT DIST IMP DIST # 5	0.002411590	0.2411 %	0.021831170	0.000052647	-0.000052647	0.002358943
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068780630	6.8780 %	0.021831170	0.001501561	0.001501561	0.068780630
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	0.002879043	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001490248	0.1490 %	0.021831170	0.000032533	0.000032533	0.001490248
400.21	CHILDREN'S INST'L TUITION FUND	0.002957626	0.2957 %	0.021831170	0.000064568	0.000064568	0.002957626
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031920651	3.1920 %	0.021831170	0.000696865	0.000696865	0.031920651
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000308084	0.0308 %	0.021831170	0.000006725	0.000006725	0.000308084

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By Franco E. Scott
Deputy

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 21 OF LOS ANGELES COUNTY
(COUNTY SANITATION DISTRICT NO. 21); THE BOARD OF DIRECTORS OF THE
THREE VALLEY MUNICIPAL WATER DISTRICT ORIGINAL AREA; THE BOARD OF
DIRECTORS OF THE WALNUT VALLEY WATER DISTRICT
AND THE BOARD OF DIRECTORS OF THE WALNUT VALLEY WATER DISTRICT
IMPROVEMENT DISTRICT NO. 5
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 52134-01 (PROJECT 194-59)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 4 and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 21; the Board of Directors of the Three Valley Municipal Water District Original Area; the Board of Directors of the Walnut Valley Water District and the Board of Directors of the Walnut Valley Water District Improvement No. 5 have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 52134-01 (Project 194-59) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance Districts No. 4 and the County Flood Control District; the Greater Los Angeles County Vector Control District; the County Sanitation District No. 21; the Three Valley Municipal Water District Original Area; the Walnut Valley Water District and the Walnut Valley Water District Improvement No. 5 resulting from annexation of Tract 52134-01 (Project194-59) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 52134-01 (Project194-59) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 52134-01 (Project194-59).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency

PASSED, APPROVED, AND ADOPTED this 18th day of November, 2003, by the following vote:

AYES: 3

NOES: 0

ABSENT: 2

ABSTAIN: 0

WALNUT VALLEY WATER DISTRICT IMPROVEMENT DISTRICT NO. 5



Chairperson, Board of Directors

ATTEST:


Secretary

November 18, 2003
Date

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 08281
 EFFECTIVE DATE: 07/01/2004
 ANNEXATION NUMBER: 194-59
 PROJECT NAME: PROJECT NO. 194-59 (TR 52134-01)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.343609532	34.3619 %	0.021831170	0.007501409	-0.007676289	0.335933243
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000120149	0.0120 %	0.021831170	0.000002622	0.000000000	0.000120149
003.01	L A COUNTY LIBRARY	0.024928606	2.4928 %	0.021831170	0.000544220	-0.000544220	0.024384386
005.20	ROAD DIST # 4	0.006150842	0.6150 %	0.021831170	0.000134280	-0.000134280	0.006016562
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.184762163	18.4762 %	0.021831170	0.004033574	-0.004033574	0.180728589
007.31	L A C FIRE-FW	0.007890484	0.7890 %	0.021831170	0.000172258	0.000000000	0.007890484
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001879185	0.1879 %	0.021831170	0.000041024	-0.000041024	0.001838161
030.70	LA CO FLOOD CONTROL MAINT	0.010634569	1.0634 %	0.021831170	0.000232165	-0.000232165	0.010402404
061.80	GREATER L A CO VECTOR CONTROL	0.000403086	0.0403 %	0.021831170	0.000008799	-0.000008799	0.000394287
066.80	CO SANIT DIST NO 21 OPERATING	0.013548546	1.3548 %	0.021831170	0.000295780	-0.000295780	0.013252766
365.05	THREE VALLEY MWD ORIG AREA	0.004595604	0.4595 %	0.021831170	0.000100327	-0.000100327	0.004495277
370.05	WALNUT VALLEY WATER DISTRICT	0.000824183	0.0824 %	0.021831170	0.000017992	-0.000017992	0.000806191
370.09	WALNUT VALL WT DIST IMP DIST # 5	0.002411542	0.2411 %	0.021831170	0.000052646	-0.000052646	0.002358896
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068780630	6.8780 %	0.021831170	0.001501561		0.068780630
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043		0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001490239	0.1490 %	0.021831170	0.000032533		0.001490239
400.21	CHILDREN'S INSTIL TUITION FUND	0.002957623	0.2957 %	0.021831170	0.000064568		0.002957623
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031920700	3.1920 %	0.021831170	0.000696866		0.031920700
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000308078	0.0308 %	0.021831170	0.000006725		0.000308078

ANNEXATION NUMBER: 194-59

PROJECT NAME: PROJECT NO. 194-59 (TR 52134-01)

TPA: 08281

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	0.152583274	15.2583 %	0.021831170	0.003331071	EXEMPT	0.152583274
918.06	CO.SCH.SERV.FD.-ROWLAND	0.007485540	0.7485 %	0.021831170	0.000163418	EXEMPT	0.007485540
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	0.000837775	0.0837 %	0.021831170	0.000018289	EXEMPT	0.000837775
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.013137096
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.013137096	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 08366
 EFFECTIVE DATE: 07/01/2004
 ANNEXATION NUMBER: 194-59
 PROJECT NAME: PROJECT NO. 194-59 (TR 52134-01)
 DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.343610084	34.3620 %	0.021831170	0.007501422	-0.007676303	0.335933781
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000120174	0.0120 %	0.021831170	0.000002623	0.000000000	0.000120174
003.01	L A COUNTY LIBRARY	0.024928554	2.4928 %	0.021831170	0.000544219	-0.000544219	0.024384335
005.20	ROAD DIST # 4	0.006150860	0.6150 %	0.021831170	0.000134280	-0.000134280	0.006016580
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.184761979	18.4761 %	0.021831170	0.004033570	-0.004033570	0.180728409
007.31	L A C FIRE-FEW	0.007890496	0.7890 %	0.021831170	0.000172258	0.000000000	0.007890496
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001879126	0.1879 %	0.021831170	0.000041023	-0.000041023	0.001838103
030.70	LA CO FLOOD CONTROL MAINT	0.010634534	1.0634 %	0.021831170	0.000232164	-0.000232164	0.010402370
061.80	GREATER L A CO VECTOR CONTROL	0.000403082	0.0403 %	0.021831170	0.000008799	-0.000008799	0.000394283
066.80	CO SANIT DIST NO 21 OPERATING	0.013548515	1.3548 %	0.021831170	0.000295779	-0.000295779	0.013252736
365.05	THREE VALLEY MMD ORIG AREA	0.004595578	0.4595 %	0.021831170	0.000100326	-0.000100326	0.004495252
370.05	WALNUT VALLEY WATER DISTRICT	0.000824223	0.0824 %	0.021831170	0.000017993	-0.000017993	0.000806230
370.09	WALNUT VALL WT DIST IMP DIST # 5	0.002411590	0.2411 %	0.021831170	0.000052647	-0.000052647	0.002358943
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068780630	6.8780 %	0.021831170	0.001501561	EXEMPT	0.068780630
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001490248	0.1490 %	0.021831170	0.000032533	EXEMPT	0.001490248
400.21	CHILDREN'S INSTIL TUITION FUND	0.002957626	0.2957 %	0.021831170	0.000064568	EXEMPT	0.002957626
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031920651	3.1920 %	0.021831170	0.000696865	EXEMPT	0.031920651
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000308084	0.0308 %	0.021831170	0.000006725	EXEMPT	0.000308084

ANNEXATION NUMBER: 194-59

PROJECT NAME: PROJECT NO. 194-59 (TR 52134-01)

TRA: 08366

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	0.152583106	15.2583 %	0.021831170	0.003331067	EXEMPT	0.152583106
918.06	CO.SCH.SERV.FD.-ROWLAND	0.007485495	0.7485 %	0.021831170	0.000163417	EXEMPT	0.007485495
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	0.000837715	0.0837 %	0.021831170	0.000018288	EXEMPT	0.000837715
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000		0.013137103
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.013137103		1.000000000

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By Franco E. Scott
Deputy

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT AND THE BOARD OF DIRECTORS OF THE
CASTAIC LAKE WATER AGENCY
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 44492 (PROJECT 79-400)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies, and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5 and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District and the Board of Directors of the Castaic Lake Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 44492 (Project 79-400) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District Nos. 5 and the County Flood Control District; the Greater Los Angeles County Vector Control District and the Castaic Lake Water Agency resulting from annexation of Tract 44492 (Project 79-400) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 44492 (Project 79-400) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 44492 (Project 79-400).

4. If at any time after the effective date of this resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 9 day of OCTOBER, 2003, by the following vote:


AYES:

NOES:

ABSENT:

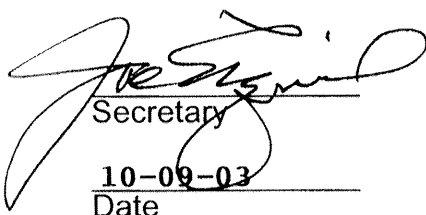
ABSTAIN:

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT



Chairperson, Board of Directors

ATTEST:



Secretary
10-09-03
Date

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

CO LIGHTING MAINT DIST NO 1687

ANNEXATION TO:

ACCOUNT NUMBER:

TRA:

EFFECTIVE DATE:

ANNEXATION NUMBER:

DISTRICT SHARE:

PROJECT NAME: PROJECT NO. 79-400 (TR 44492)

0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
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001.05	LOS ANGELES COUNTY GENERAL	0.218276879	21.8286 %	0.021831170	0.004765251	-0.004877570	0.213399309
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000130017	0.0130 %	0.021831170	0.000002838	0.000000000	0.000130017
003.01	L A COUNTY LIBRARY	0.027440086	2.7440 %	0.021831170	0.000599049	-0.000599049	0.026841037
005.25	ROAD DIST # 5	0.007167914	0.7167 %	0.021831170	0.000156483	-0.000156483	0.007011431
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.0005014934	0.5014 %	0.021831170	0.000109481	0.000000000	0.005014934
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002110216	0.2110 %	0.021831170	0.000046068	-0.000046068	0.002064148
030.70	LA CO FLOOD CONTROL MAINT	0.011942854	1.1942 %	0.021831170	0.000260726	-0.000260726	0.011682128
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
302.01	CASITAIC LAKE WATER AGENCY	0.065250475	6.5250 %	0.021831170	0.001424494	-0.001424494	0.063825981
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001612039	0.1612 %	0.021831170	0.000035192	EXEMPT	0.001612039
400.21	CHILDREN'S INSTIL TUITION FUND	0.003199402	0.3199 %	0.021831170	0.000069846	EXEMPT	0.003199402
665.01	SULPHUR SPRINGS UNION SCHOOL DIS	0.098118327	9.8118 %	0.021831170	0.002142037	EXEMPT	0.098118327
665.06	CO.SCH.SERV.FD.- SULPHUR SPRINGS	0.008413128	0.8413 %	0.021831170	0.000183668	EXEMPT	0.008413128
665.07	DEV.CTR.HDCPD-MINOR-SULPHUR SPGS	0.000930023	0.0930 %	0.021831170	0.000020303	EXEMPT	0.000930023
757.02	HART WILLIAM S UNION HIGH	0.092032225	9.2032 %	0.021831170	0.002009171	EXEMPT	0.092032225
757.06	CO.SCH.SERV.FD.- HART, WILLIAM S.	0.000383621	0.0383 %	0.021831170	0.000008374	EXEMPT	0.000383621

ANNEXATION NUMBER: 79-400 PROJECT NAME: PROJECT NO. 79-400 (TR 44492) TRA: 01285

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.07	HART, WILLIAM S.-ELEM SCHOOL FUND	0.048424425	4.8424 %	0.021831170	0.001057161	EXEMPT	0.048424425
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.042266992	4.2266 %	0.021831170	0.000922737	EXEMPT	0.042266992
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011427899
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011427899	1.000000000	

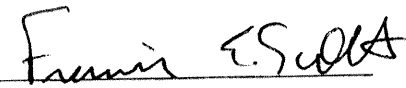
The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By 
Deputy

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 26 OF LOS ANGELES COUNTY
(COUNTY SANITATION DISTRICT NO. 26); THE BOARD OF DIRECTORS OF
THE CASTAIC LAKE WATER AGENCY AND THE BOARD OF DIRECTORS OF
THE NEWHALL COUNTY WATER DISTRICT
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 46183 (PROJECT 58-403)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 26; the Board of Directors of the Castaic Lake Water Agency and the Board of Directors of the Newhall County Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 46183 (Project 58-403) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, and the County Flood Control District, the Greater Los Angeles County Vector Control District; County Sanitation District No. 26; the Castaic Lake Water Agency and the Newhall County Water District resulting from annexation of Tract 46183 (Project 58-403) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 46183 (Project 58-403) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 46183 (Project 58-403).

4. If at any time after the effective date of this resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 9 day of OCTOBER, 2003, by the following vote:

AYES:

NOES:

ABSENT:

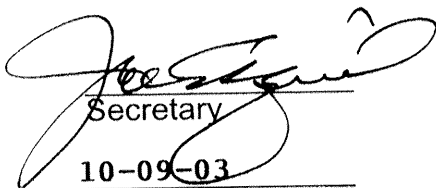
ABSTAIN:

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT



Chairperson, Board of Directors

ATTEST:


Secretary

10-09-03
Date

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 03693

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 58-403

PROJECT NAME: PROJECT NO. 58-403 (TR 46183)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
-----	-----	-----	-----	-----	-----	-----	-----
001.05	LOS ANGELES COUNTY GENERAL	0.232824267	23.2836 %	0.021831170	0.005082838	-0.005199676	0.227624591
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000135198	0.0135 %	0.021831170	0.000002951	0.000000000	0.000135198
003.01	L A COUNTY LIBRARY	0.028178058	2.8178 %	0.021831170	0.000615159	-0.000615159	0.027562899
005.25	ROAD DIST # 5	0.007256344	0.7256 %	0.021831170	0.000158414	-0.000158414	0.007097930
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.005216737	0.5216 %	0.021831170	0.000113887	0.000000000	0.005216737
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002217256	0.2217 %	0.021831170	0.000048405	-0.000048405	0.002168851
030.70	LA CO FLOOD CONTROL MAINT	0.012348603	1.2348 %	0.021831170	0.000269584	-0.000269584	0.012079019
061.80	GREATER L A CO VECTOR CONTROL	0.000316714	0.0316 %	0.021831170	0.000006914	-0.000006914	0.000309800
067.05	CO SANIT DIST NO 26 OPERATING	0.007240000	0.7240 %	0.021831170	0.000158057	-0.000158057	0.007081943
302.01	CASTAIC LAKE WATER AGENCY	0.066345611	6.6345 %	0.021831170	0.001448402	-0.001448402	0.064897209
309.01	NEWHALL COUNTY WATER DISTRICT	0.001514978	0.1514 %	0.021831170	0.000033073	-0.000033073	0.001481905
400.00	EDUCATIONAL REV AUGMENTATION FD	0.050447601	5.0447 %	0.021831170	0.001101330	EXEMPT	0.050447601
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001667444	0.1667 %	0.021831170	0.000036402	EXEMPT	0.001667444
400.21	CHILDREN'S INSTIL TUITION FUND	0.003311030	0.3311 %	0.021831170	0.000072283	EXEMPT	0.003311030
645.01	SAUGUS UNION SCHOOL DISTRICT	0.063622675	6.3622 %	0.021831170	0.001388957	EXEMPT	0.063622675
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.009164316	0.9164 %	0.021831170	0.000200067	EXEMPT	0.009164316
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.001049774	0.1049 %	0.021831170	0.000022917	EXEMPT	0.001049774

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

TRA: 03693

PROJECT NAME: PROJECT NO. 58-403 (TR 46183)

ANNEXATION NUMBER: 58-403

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLIAM S UNION HIGH	0.095221937	9.5221 %	0.021831170	0.002078806	EXEMPT	0.095221937
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000397642	0.0397 %	0.021831170	0.000008680	EXEMPT	0.000397642
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.050102857	5.0102 %	0.021831170	0.001093803	EXEMPT	0.050102857
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043732637	4.3732 %	0.021831170	0.000954734	EXEMPT	0.043732637

***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011994148
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011994148	1.000000000	

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By Franco E. Scott
Deputy

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 32 OF LOS ANGELES COUNTY
(COUNTY SANITATION DISTRICT NO. 32); THE BOARD OF DIRECTORS OF THE
VALANCIA AREA WIDE LANDSCAPE TAX DISTRICT NO. 1
ANNEXED SPECIAL DISTRICT AND THE BOARD OF DIRECTORS OF THE
CASTAIC LAKE WATER AGENCY
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF PARCEL MAP 26010 (PROJECT 5-101)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5 and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; the Board of Directors of the Valencia Area Wide Landscape Tax District No. 1 Annexed Special District and the Board of Directors of the Castaic Lake Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Parcel Map 26010 (Project 5-101) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5 and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; the Valencia Area Wide Landscape Tax District No. 1 Annexed Special District and the Castaic Lake Water Agency resulting from annexation of Parcel Map 26010 (Project 5-101) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Parcel Map 26010 (Project 5-101) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Parcel Map 26010 (Project 5-101).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 9 day of OCTOBER, 2003, by the following vote:

AYES:

NOES:

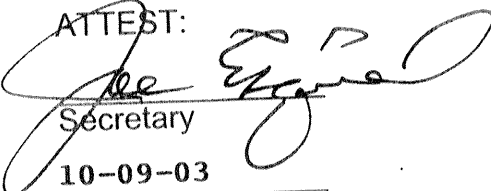
ABSENT:

ABSTAIN:

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT


Chairperson, Board of Directors

ATTEST:


Secretary

10-09-03

Date

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

CO LIGHTING MAINT DIST NO 1687

ANNEXATION TO:
ACCOUNT NUMBER:

019.40
06641

TRA:
EFFECTIVE DATE:

07/01/2004

PROJECT NAME: PROJECT NO. 5-101 (PM 26010)

ANNEXATION NUMBER:

5-101

DISTRICT SHARE:

0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.186042371	18.6057 %	0.021831170	0.004061531	-0.004157547	0.181884824
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000122777	0.0122 %	0.021831170	0.0000002680	0.000000000	0.000122777
003.01	L A COUNTY LIBRARY	0.025545770	2.5545 %	0.021831170	0.000557694	-0.000557694	0.024988076
005.25	ROAD DIST # 5	0.006759144	0.6759 %	0.021831170	0.000147560	-0.000147560	0.006611584
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.004275367	0.4275 %	0.021831170	0.000093336	0.000000000	0.004275367
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001935937	0.1935 %	0.021831170	0.000042263	-0.000042263	0.001893674
030.70	LA CO FLOOD CONTROL MAINT	0.010955668	1.0955 %	0.021831170	0.000239175	-0.000239175	0.010716493
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.35	CO SANIT DIST NO 32 OPERATING	0.027330719	2.7330 %	0.021831170	0.000596661	-0.000596661	0.026734058
249.76	VLNCIA AREA WIDE LDSCP TIA S.C.	0.020577939	2.0577 %	0.021831170	0.000449240	-0.000449240	0.020128699
302.01	CASTAIC LAKE WATER AGENCY	0.061530890	6.1530 %	0.021831170	0.001343291	-0.001343291	0.060187599
400.00	EDUCATIONAL REV AUGMENTATION FD	0.061354623	6.1354 %	0.021831170	0.001339443	EXEMPT	0.061354623
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001519963	0.1519 %	0.021831170	0.000033182	EXEMPT	0.001519963
400.21	CHILDREN'S INSTIL TUITION FUND	0.003016872	0.3016 %	0.021831170	0.000065861	EXEMPT	0.003016872
581.01	NEWHALL SCHOOL DISTRICT	0.088889687	8.8889 %	0.021831170	0.001940565	EXEMPT	0.088889687
581.06	CO.SCH.SERV.FD.- NEWHALL	0.008523052	0.8523 %	0.021831170	0.000186068	EXEMPT	0.008523052
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.000938249	0.0938 %	0.021831170	0.000020483	EXEMPT	0.000938249

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

TRA: 06641

ANNEXATION NUMBER: 5-101 PROJECT NAME: PROJECT NO. 5-101 (PM 26010)

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLIAM S UNION HIGH	0.086785865	8.6785 %	0.021831170	0.001894636	EXEMPT	0.086785865
757.06	CO.SCH.SERV.FD.- HART, WILLIAM S.	0.000361896	0.0361 %	0.021831170	0.000007900	EXEMPT	0.000361896
757.07	HART, WILLIAM S.-ELEM SCHOOL FUND	0.045664299	4.5664 %	0.021831170	0.000996905	EXEMPT	0.045664299
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.039857877	3.9857 %	0.021831170	0.000870144	EXEMPT	0.039857877
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011596940
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011596940	1.000000000	

DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 06819
 EFFECTIVE DATE: 07/01/2004
 ANNEXATION NUMBER: 5-101
 PROJECT NAME: PROJECT NO. 5-101 (PM 26010)
 DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.186042371	18.6057 %	0.021831170	0.004061531	-0.004157547	0.181884824
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000122777	0.0122 %	0.021831170	0.000002680	0.000000000	0.000122777
003.01	L A COUNTY LIBRARY	0.025545770	2.5545 %	0.021831170	0.000557694	-0.000557694	0.024988076
005.25	ROAD DIST # 5	0.006759144	0.6759 %	0.021831170	0.000147560	-0.000147560	0.006611584
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.004275367	0.4275 %	0.021831170	0.000093336	0.000000000	0.004275367
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001935937	0.1935 %	0.021831170	0.000042263	-0.000042263	0.001893674
030.70	LA CO FLOOD CONTROL MAINT	0.010955668	1.0955 %	0.021831170	0.000239175	-0.000239175	0.010716493
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.35	CO SANIT DIST NO 32 OPERATING	0.027330719	2.7330 %	0.021831170	0.000449240	-0.000449240	0.020128699
249.76	VLNCIA AREAWIDE LDSCP TIA S.C.	0.020577939	2.0577 %	0.021831170	0.001343291	-0.001343291	0.060187599
302.01	CASTAIC LAKE WATER AGENCY	0.061530890	6.1530 %	0.021831170	0.000596661	-0.000596661	0.026734058
400.00	EDUCATIONAL REV AUGMENTATION FD	0.061354623	6.1354 %	0.021831170	0.001339443	EXEMPT	0.061354623
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001519963	0.1519 %	0.021831170	0.000033182	EXEMPT	0.001519963
400.21	CHILDREN'S INSTIL TUITION FUND	0.003016872	0.3016 %	0.021831170	0.000065861	EXEMPT	0.003016872
581.01	NEWHALL SCHOOL DISTRICT	0.088889687	8.8889 %	0.021831170	0.001940565	EXEMPT	0.088889687
581.06	CO.SCH.SERV.FD.- NEWHALL	0.008523052	0.8523 %	0.021831170	0.000186068	EXEMPT	0.008523052
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.000938249	0.0938 %	0.021831170	0.000020483	EXEMPT	0.000938249

ANNEXATION NUMBER: 5-101 PROJECT NAME: PROJECT NO. 5-101 (PM 26010) TRA: 06819

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLIAM S UNION HIGH	0.086785865	8.6785 %	0.021831170	0.001894636	EXEMPT	0.086785865
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000361896	0.0361 %	0.021831170	0.000007900	EXEMPT	0.000361896
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.045664299	4.5664 %	0.021831170	0.000996905	EXEMPT	0.045664299
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.039857877	3.9857 %	0.021831170	0.000870144	EXEMPT	0.039857877
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011596940
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011596940	1.000000000	

ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER:

CO LIGHTING MAINT DIST NO 1687
019.40
11886
07/01/2004

ANNEXATION NUMBER: 5-101

PROJECT NAME: PROJECT NO. 5-101 (PM 26010)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.229764496	22.9777 %	0.021831170	0.005016039	-0.005139071	0.224625425
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000134877	0.0134 %	0.021831170	0.000002944	0.000000000	0.000134877
003.01	L A COUNTY LIBRARY	0.027704821	2.7704 %	0.021831170	0.000604828	-0.000604828	0.027099993
005.25	ROAD DIST # 5	0.007297436	0.7297 %	0.021831170	0.000159311	-0.000159311	0.007138125
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FEW	0.005500796	0.5500 %	0.021831170	0.000120088	0.000000000	0.005500796
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002224809	0.2224 %	0.021831170	0.000048570	-0.000048570	0.002176239
030.70	LA CO FLOOD CONTROL MAINT	0.012396890	1.2396 %	0.021831170	0.000270638	-0.000270638	0.012126252
061.80	GREATER L A CO VECTOR CONTROL	0.000305714	0.0305 %	0.021831170	0.000006674	-0.000006674	0.000299040
067.35	CO SANIT DIST NO 32 OPERATING	0.012066000	1.2066 %	0.021831170	0.000263414	-0.000263414	0.011802586
302.01	CASTAIC LAKE WATER AGENCY	0.066646934	6.6646 %	0.021831170	0.001454980	-0.001454980	0.065191954
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001672423	0.1672 %	0.021831170	0.000036510	EXEMPT	0.001672423
400.21	CHILDREN'S INSTIL TUITION FUND	0.003319246	0.3319 %	0.021831170	0.000072463	EXEMPT	0.003319246
645.01	SAUGUS UNION SCHOOL DISTRICT	0.063795027	6.3795 %	0.021831170	0.001392720	EXEMPT	0.063795027
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.009189839	0.9189 %	0.021831170	0.000200624	EXEMPT	0.009189839
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.001052878	0.1052 %	0.021831170	0.000022985	EXEMPT	0.001052878
757.02	HART WILLIAM S UNION HIGH	0.095478501	9.5478 %	0.021831170	0.002084407	EXEMPT	0.095478501

TRA: 11886

PROJECT NAME: PROJECT NO. 5-101 (PM 26010)

ANNEXATION NUMBER: 5-101

ACCOUNT #	TAKING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000398029	0.0398 %	0.021831170	0.000008689	EXEMPT	0.000398029
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.050237780	5.0237 %	0.021831170	0.001096749	EXEMPT	0.050237780
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043849775	4.3849 %	0.021831170	0.000957291	EXEMPT	0.043849775
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012003950
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.012003950	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 12781

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 5-101

PROJECT NAME: PROJECT NO. 5-101 (PM 26010)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.215094196	21.5105 %	0.021831170	0.004695768	-0.004803604	0.210290592
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000130481	0.0130 %	0.021831170	0.000002848	0.000000000	0.000130481
003.01	L A COUNTY LIBRARY	0.027135797	2.7135 %	0.021831170	0.000592406	-0.000592406	0.026543391
005.25	ROAD DIST # 5	0.007031703	0.7031 %	0.021831170	0.000153510	-0.000153510	0.006878193
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.182973671	18.2973 %	0.021831170	0.003994529	-0.003994529	0.178979142
007.31	L A C FIRE-FFW	0.004809102	0.4809 %	0.021831170	0.000104988	0.000000000	0.004809102
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002119874	0.2119 %	0.021831170	0.000046279	-0.000046279	0.002073595
030.70	LA CO FLOOD CONTROL MAINT	0.011799703	1.1799 %	0.021831170	0.000257601	-0.000257601	0.011542102
061.80	GREATER L A CO VECTOR CONTROL	0.000316714	0.0316 %	0.021831170	0.000006914	-0.000006914	0.000309800
067.35	CO SANIT DIST NO 32 OPERATING	0.009994000	0.9994 %	0.021831170	0.000218180	-0.000218180	0.009775820
302.01	CASTAIC LAKE WATER AGENCY	0.064297643	6.4297 %	0.021831170	0.001403692	-0.001403692	0.062893951
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001617257	0.1617 %	0.021831170	0.000035306	EXEMPT	0.001617257
400.21	CHILDREN'S INSTIL TUITION FUND	0.003209699	0.3209 %	0.021831170	0.000070071	EXEMPT	0.003209699
581.01	NEWHALL SCHOOL DISTRICT	0.094562887	9.4562 %	0.021831170	0.002064418	EXEMPT	0.094562887
581.06	CO.SCH.SERV.FD.- NEWHALL	0.009067266	0.9067 %	0.021831170	0.000197949	EXEMPT	0.009067266
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.000998146	0.0998 %	0.021831170	0.000021790	EXEMPT	0.000998146
757.02	HART WILLIAM S UNION HIGH	0.092324451	9.2324 %	0.021831170	0.002015550	EXEMPT	0.092324451

ANNEXATION NUMBER: 5-101

PROJECT NAME: PROJECT NO. 5-101 (PM 26010)

TRA: 12781

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000384825	0.0384 %	0.021831170	0.000008401	EXEMPT	0.000384825
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.048578288	4.8578 %	0.021831170	0.001060520	EXEMPT	0.048578288
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.042401239	4.2401 %	0.021831170	0.000925668	EXEMPT	0.042401239
**019.40 CO LIGHTING MAINT DIST NO 1687		0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011476715
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011476715	1.000000000	

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

CO LIGHTING MAINT DIST NO 1687

ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER:

019.40
13072
07/01/2004
5-101

PROJECT NAME: PROJECT NO. 5-101 (PM 26010)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.234476496	23.4489 %	0.021831170	0.005118907	-0.005236547	0.329239949
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000134877	0.0134 %	0.021831170	0.000002944	0.000000000	0.000134877
003.01	L A COUNTY LIBRARY	0.028274821	2.8274 %	0.021831170	0.000617272	-0.000617272	0.027657549
005.25	ROAD DIST # 5	0.007277436	0.7277 %	0.021831170	0.000158874	-0.000158874	0.007118562
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.182973671	18.2973 %	0.021831170	0.003994529	-0.003994529	0.178979142
007.31	L A C FIRE-FFW	0.005253796	0.5253 %	0.021831170	0.000114696	0.000000000	0.005253796
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002224809	0.2224 %	0.021831170	0.000048570	-0.000048570	0.002176239
030.70	LA CO FLOOD CONTROL MAINT	0.012392890	1.2392 %	0.021831170	0.000270551	-0.000270551	0.012122339
061.80	GREATER L A CO VECTOR CONTROL	0.000316714	0.0316 %	0.021831170	0.000006914	-0.000006914	0.000309800
067.35	CO SANIT DIST NO 32 OPERATING	0.009994000	0.9994 %	0.021831170	0.000218180	-0.000218180	0.009775820
302.01	CASTAIC LAKE WATER AGENCY	0.065533934	6.5533 %	0.021831170	0.001452513	-0.001452513	0.065081421
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001672423	0.1672 %	0.021831170	0.000036510	EXEMPT	0.001672423
400.21	CHILDREN'S INSTIL TUITION FUND	0.003319246	0.3319 %	0.021831170	0.000072463	EXEMPT	0.003319246
581.01	NEWHALL SCHOOL DISTRICT	0.063795027	6.3795 %	0.021831170	0.001392720	EXEMPT	0.063795027
581.06	CO.SCH.SERV.FD.- NEWHALL	0.009189839	0.9189 %	0.021831170	0.000200624	EXEMPT	0.009189839
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.001052878	0.1052 %	0.021831170	0.000022985	EXEMPT	0.001052878
757.02	HART WILLIAM S UNION HIGH	0.095478501	9.5478 %	0.021831170	0.002084407	EXEMPT	0.095478501

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

TRA: 13072

PROJECT NAME: PROJECT NO. 5-101 (PM 26010)

ANNEXATION NUMBER: 5-101

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000398029	0.0398 %	0.021831170	0.000008689	EXEMPT	0.000398029
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.050237780	5.0237 %	0.021831170	0.001096749	EXEMPT	0.050237780
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043849775	4.3849 %	0.021831170	0.000957291	EXEMPT	0.043849775
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012003950
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.012003950	1.000000000	

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By Franco E. Scott
Deputy

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 26 OF LOS ANGELES COUNTY
(COUNTY SANITATION DISTRICT NO. 26) AND THE BOARD OF DIRECTORS OF
THE CASTAIC LAKE WATER AGENCY
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 46268 (PROJECT 19-23)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies, and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No.5 and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 26 and the Board of Directors of the Castaic Lake Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 46268 (Project 19-23) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5 and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 26 and the Castaic Lake Water Agency resulting from annexation of Tract 46268 (Project 19-23) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 46268 (Project 19-23) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 46268 (Project 19-23).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 9 day of OCTOBER, 2003, by the following vote:

AYES:

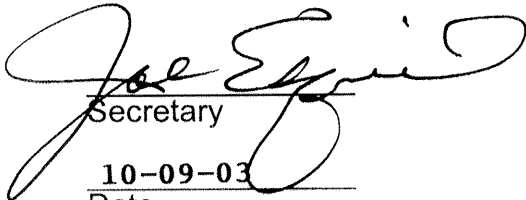
NOES:

ABSENT:

ABSTAIN:

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

ATTEST:


Secretary
10-09-03
Date


Chairperson, Board of Directors

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 10578

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 19-23

PROJECT NAME: PROJECT NO.19-23 (TR 46268)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.293481146	29.3491 %	0.021831170	0.006407046	-0.006556634	0.286924512
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000111706	0.0111 %	0.021831170	0.000002438	0.000000000	0.000111706
003.01	L A COUNTY LIBRARY	0.021439466	2.1439 %	0.021831170	0.000458048	-0.000458048	0.020971418
005.25	ROAD DIST # 5	0.005972293	0.5972 %	0.021831170	0.000130382	-0.000130382	0.005841911
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.167087212	16.7087 %	0.021831170	0.003647709	-0.003647709	0.163439503
007.31	L A C FIRE-FFW	0.006740371	0.6740 %	0.021831170	0.000147150	0.000000000	0.006740371
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001679908	0.1679 %	0.021831170	0.000036674	-0.000036674	0.001643234
030.70	LA CO FLOOD CONTROL MAINT	0.009244825	0.9244 %	0.021831170	0.000201825	-0.000201825	0.009043000
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.05	CO SANIT DIST NO 26 OPERATING	0.008970048	0.8970 %	0.021831170	0.000195826	-0.000195826	0.008774222
302.01	CASTAIC LAKE WATER AGENCY	0.054653146	5.4653 %	0.021831170	0.001193142	-0.001193142	0.053460004
400.00	EDUCATIONAL REV AUGMENTATION FD	0.075622776	7.5622 %	0.021831170	0.001650933	EXEMPT	0.075622776
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001385248	0.1385 %	0.021831170	0.000030241	EXEMPT	0.001385248
400.21	CHILDREN'S INSTIL TUITION FUND	0.002749219	0.2749 %	0.021831170	0.000060018	EXEMPT	0.002749219
645.01	SAUGUS UNION SCHOOL DISTRICT	0.052838846	5.2838 %	0.021831170	0.001153533	EXEMPT	0.052838846
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.007611598	0.7611 %	0.021831170	0.000166170	EXEMPT	0.007611598
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.000872120	0.0872 %	0.021831170	0.000019039	EXEMPT	0.000872120
757.02	HART WILLIAM S UNION HIGH	0.079081034	7.9081 %	0.021831170	0.001726431	EXEMPT	0.079081034

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

ANNEXATION NUMBER: 19-23		PROJECT NAME: PROJECT NO.19-23 (TR 46268)		TRA: 10578			
ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000329673	0.0329 %	0.021831170	0.000007197	EXEMPT	0.000329673
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.041609971	4.1609 %	0.021831170	0.0000908394	EXEMPT	0.041609971
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.036319030	3.6319 %	0.021831170	0.000792886	EXEMPT	0.036319030
***019.40 CO LIGHTING MAINT DIST NO 1687 0.000000000 0.0000 % 0.021831170 0.000000000 0.000000000 0.012437285							
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.012437285	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 10579

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 19-23

PROJECT NAME: PROJECT NO.19-23 (TR 46268)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.226653178	22.6665 %	0.021831170	0.004948114	-0.005064735	0.221588443
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000134877	0.0134 %	0.021831170	0.000002944	0.000000000	0.000134877
003.01	L A COUNTY LIBRARY	0.027360821	2.7360 %	0.021831170	0.000597318	-0.000597318	0.026763503
005.25	ROAD DIST # 5	0.007249436	0.7249 %	0.021831170	0.000158263	-0.000158263	0.007091173
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.005207114	0.5207 %	0.021831170	0.000113677	0.000000000	0.005207114
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002224809	0.2224 %	0.021831170	0.000048570	-0.000048570	0.002176239
030.70	LA CO FLOOD CONTROL MAINT	0.012328890	1.2328 %	0.021831170	0.000269154	-0.000269154	0.012059736
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.05	CO SANIT DIST NO 26 OPERATING	0.004316048	0.4316 %	0.021831170	0.000094224	-0.000094224	0.004221824
302.01	CASTAIC LAKE WATER AGENCY	0.066278934	6.6278 %	0.021831170	0.001446946	-0.001446946	0.064831988
400.00	EDUCATIONAL REV AUGMENTATION FD	0.061241360	6.1241 %	0.021831170	0.001336970	EXEMPT	0.061241360
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001672423	0.1672 %	0.021831170	0.000036510	EXEMPT	0.001672423
400.21	CHILDREN'S INSTIL TUITION FUND	0.003319246	0.3319 %	0.021831170	0.000072463	EXEMPT	0.003319246
645.01	SAUGUS UNION SCHOOL DISTRICT	0.063795027	6.3795 %	0.021831170	0.001392720	EXEMPT	0.063795027
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	0.009189839	0.9189 %	0.021831170	0.000200624	EXEMPT	0.009189839
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	0.001052878	0.1052 %	0.021831170	0.000022985	EXEMPT	0.001052878
757.02	HART WILLIAM S UNION HIGH	0.095478501	9.5478 %	0.021831170	0.002084407	EXEMPT	0.095478501

ANNEXATION NUMBER: 19-23 PROJECT NAME: PROJECT NO.19-23 (TR 46268) TRA: 10579

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000398029	0.0398 %	0.021831170	0.000008689	EXEMPT	0.000398029
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.050237780	5.0237 %	0.021831170	0.001096749	EXEMPT	0.050237780
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043849775	4.3849 %	0.021831170	0.000957291	EXEMPT	0.043849775
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011742719
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011742719	1.000000000	

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By Franco E. Scott
Deputy

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 32 OF LOS ANGELES COUNTY
(COUNTY SANITATION DISTRICT NO. 32) AND THE BOARD OF DIRECTORS OF
THE CASTAIC LAKE WATER AGENCY
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 47355 (PROJECT 11-103), TRACT 52441
(PROJECT 115-49), TRACT 52442 (PROJECT 131-1001), PARCEL MAP 17949
(PROJECT 208-69), PARCEL MAP 17949-01 (PROJECT 209-69),
TRACT 52440 (PROJECT 215-69), L044-3 (PROJECT 257-89), TRACT 33698
(PROJECT 288-108), TRACT 51995 (PROJECT 306-99),TRACT 33613
(PROJECT 371-119), PARCEL MAP 22261 (PROJECT 54-303) AND
TRACT 51327 (PROJECT 97-39)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies, and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, the County Library, Road Maintenance District No.5, the County Flood Control District, and the County Waterworks No. 36 Capital Outlay; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 32 and the Board of Directors of the Castaic Lake Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 47355 (Project 11-103), Tract 52441 (Project 115-49), Tract 52442 (Project 131-1001), Parcel Map 17949 (Project 208-69), Parcel Map 17949-01 (Project 209-69) Tract 52440 (Project 215-69), L044-3 (Project 257-89), Tract 33698 (Project 288-108), Tract 51995 (Project 306-99), Tract 33613 (Project 371-119), Parcel Map 22261 (Project 54-303) and Tract 51327 (Project 97-39) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, the County Flood Control District, and the County Waterworks No. 36 Capital Outlay; the Greater Los Angeles County Vector Control District; County Sanitation District No. 32 and the Castaic Lake Water Agency resulting from annexation of Tract 47355 (Project 11-103), Tract 52441 (Project 115-49), Tract 52442 (Project 131-1001), Parcel Map 17949 (Project 208-69), Parcel Map 17949-01 (Project 209-69), Tract 52440 (Project 215-69), L 044-3 (Project 257-89), Tract 33698 (Project 288-108), Tract 51995 (Project 306-99), Tract 33613 (Project 371-119), Parcel Map 22261 (Project 54-303) and Tract 51327 (Project 97-39) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 47355 (Project 11-103), Tract 52441 (Project 115-49), Tract 52442 (Project 131-1001), Parcel Map 17949 (Project 208-69), Parcel Map 17949-01 (Project 209-69), Tract 52440 (Project 215-69), L044-3 (Project 257-89), Tract 33698 (Project 288-108), Tract 51995 (Project 306-99), Tract 33613 (Project 371-119), Parcel Map 22261 (Project 54-303) and Tract 51327 (Project 97-39) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 47355 (Project 11-103), Tract 52441 (Project 115-49), Tract 52442 (Project 131-1001), Parcel Map 17949 (Project 208-69), Parcel Map 17949-01 (Project 209-69), Tract 52440 (Project 215-69), L044-3 (Project 257-89), Tract 33698 (Project 288-108), Tract 51995 (Project 306-99), Tract 33613 (Project 371-119), Parcel Map 22261 (Project 54-303) and Tract 51327 (Project 97-39).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 9 day of OCTOBER, 2003, by the following vote:

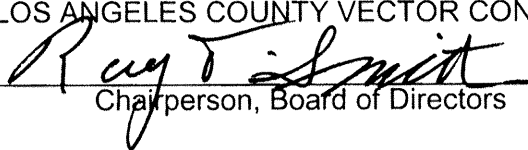
AYES:

NOES:

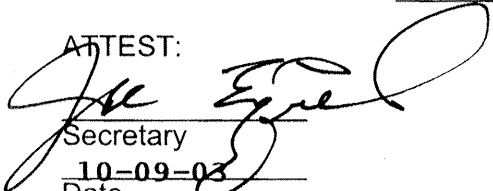
ABSENT:

ABSTAIN:

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT


Chairperson, Board of Directors

ATTEST:


Secretary

10-09-03
Date

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 12676
 EFFECTIVE DATE: 07/01/2004
 ANNEXATION NUMBER: 11-103
 PROJECT NAME: PROJECT NO. 11-103 (TR 47355)
 DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.222570271	22.2582 %	0.021831170	0.004858980	-0.004970597	0.217599674
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000132171	0.0132 %	0.021831170	0.000002885	0.000000000	0.000132171
003.01	L A COUNTY LIBRARY	0.027574885	2.7574 %	0.021831170	0.000601992	-0.000601992	0.026972893
005.25	ROAD DIST # 5	0.007126276	0.7126 %	0.021831170	0.000155574	-0.000155574	0.006970702
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.182973671	18.2973 %	0.021831170	0.003994529	-0.003994529	0.178979142
007.31	L A C FIRE-FEW	0.004980628	0.4980 %	0.021831170	0.000108732	0.000000000	0.004980628
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002160417	0.2160 %	0.021831170	0.000047164	-0.000047164	0.002113253
030.70	LA CO FLOOD CONTROL MAINT	0.012028457	1.2028 %	0.021831170	0.000262595	-0.000262595	0.011765862
051.70	L A CO WATER WKS NO 36 CAP OUT	0.007731987	0.7731 %	0.021831170	0.000168798	-0.000168798	0.007563189
061.80	GREATER L A CO VECTOR CONTROL	0.000316714	0.0316 %	0.021831170	0.000006914	-0.000006914	0.000309800
067.35	CO SANIT DIST NO 32 OPERATING	0.009994000	0.9994 %	0.021831170	0.000218180	-0.000218180	0.009775820
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.065159379	6.5159 %	0.021831170	0.001422505	-0.001422505	0.063736874
400.00	EDUCATIONAL REV AUGMENTATION FD	0.051382438	5.1382 %	0.021831170	0.001121738	EXEMPT	0.051382438
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001638656	0.1638 %	0.021831170	0.000035773	EXEMPT	0.001638656
400.21	CHILDREN'S INSTIL TUITION FUND	0.003252024	0.3252 %	0.021831170	0.000070995	EXEMPT	0.003252024
440.01	CASTAIC UNION SCHOOL DISTRICT	0.068486047	6.8486 %	0.021831170	0.001495130	EXEMPT	0.068486047
440.06	CO.SCH.SERV.FD. - CASTAIC UNION	0.013338863	1.3338 %	0.021831170	0.000291202	EXEMPT	0.013338863

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ANNEXATION NUMBER: 11-103

PROJECT NAME: PROJECT NO. 11-103 (TR 47355)

TRA: 12676

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
440.07	DEV.CTR. HDCEP.MINOR-CASTAIC	0.001168975	0.1168 %	0.021831170	0.000025520	EXEMPT	0.001168975
757.02	HART WILLIAM S UNION HIGH	0.093539615	9.3539 %	0.021831170	0.002042079	EXEMPT	0.093539615
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000389771	0.0389 %	0.021831170	0.0000008509	EXEMPT	0.000389771
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.049217677	4.9217 %	0.021831170	0.001074479	EXEMPT	0.049217677
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.042959428	4.2959 %	0.021831170	0.000937854	EXEMPT	0.042959428
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000		0.011848848
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011848848		1.000000000

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 12676
 EFFECTIVE DATE: 07/01/2004
 ANNEXATION NUMBER: 115-49

PROJECT NAME: PROJECT NO. 115-49 (TRACT 52441)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.222570271	22.2582 %	0.021831170	0.004858980	-0.004970597	0.217599674
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000132171	0.0132 %	0.021831170	0.000002885	0.000000000	0.000132171
003.01	L A COUNTY LIBRARY	0.027574885	2.7574 %	0.021831170	0.000601992	-0.000601992	0.026972893
005.25	ROAD DIST # 5	0.007126276	0.7126 %	0.021831170	0.000155574	-0.000155574	0.006970702
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.182973671	18.2973 %	0.021831170	0.003994529	-0.003994529	0.178979142
007.31	L A C FIRE-FEW	0.004980628	0.4980 %	0.021831170	0.000108732	0.000000000	0.004980628
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002160417	0.2160 %	0.021831170	0.000047164	-0.000047164	0.002113253
030.70	LA CO FLOOD CONTROL MAINT	0.012028457	1.2028 %	0.021831170	0.000262595	-0.000262595	0.011765862
051.70	L A CO WATER WKS NO 36 CAP OUT	0.007731987	0.7731 %	0.021831170	0.000168798	-0.000168798	0.007563189
061.80	GREATER L A CO VECTOR CONTROL	0.000316714	0.0316 %	0.021831170	0.000006914	-0.000006914	0.000309800
067.35	CO SANIT DIST NO 32 OPERATING	0.009994000	0.9994 %	0.021831170	0.000218180	-0.000218180	0.009775820
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.065159379	6.5159 %	0.021831170	0.001422505	-0.001422505	0.063736874
400.00	EDUCATIONAL REV AUGMENTATION FD	0.051382438	5.1382 %	0.021831170	0.001121738	EXEMPT	0.051382438
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001638656	0.1638 %	0.021831170	0.000035773	EXEMPT	0.001638656
400.21	CHILDREN'S INSTIL TUITION FUND	0.003252024	0.3252 %	0.021831170	0.000070995	EXEMPT	0.003252024
440.01	CASTAIC UNION SCHOOL DISTRICT	0.068486047	6.8486 %	0.021831170	0.001495130	EXEMPT	0.068486047
440.06	CO.SCH.SERV.FD. - CASTAIC UNION	0.013338863	1.3338 %	0.021831170	0.000291202	EXEMPT	0.013338863

ANNEXATION NUMBER: 115-49 PROJECT NAME: PROJECT NO. 115-49 (TRACT 52441) TRA: 12676

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.001168975	0.1168 %	0.021831170	0.000025520	EXEMPT	0.001168975
757.02	HART WILLIAM S UNION HIGH	0.093539615	9.3539 %	0.021831170	0.002042079	EXEMPT	0.093539615
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000389771	0.0389 %	0.021831170	0.000008509	EXEMPT	0.000389771
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.049217677	4.9217 %	0.021831170	0.001074479	EXEMPT	0.049217677
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.042959428	4.2959 %	0.021831170	0.000937854	EXEMPT	0.042959428
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000		0.011848848
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011848848		1.000000000

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 12676
 EFFECTIVE DATE: 07/01/2004
 ANNEXATION NUMBER: 131-1001
 PROJECT NAME: PROJECT NO. 131-1001 (TR 52442)
 DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.222570271	22.2582 %	0.021831170	0.004858980	-0.004970597	0.217599674
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000132171	0.0132 %	0.021831170	0.000002885	0.000000000	0.000132171
003.01	L A COUNTY LIBRARY	0.027574885	2.7574 %	0.021831170	0.000601992	-0.000601992	0.026972893
005.25	ROAD DIST # 5	0.007126276	0.7126 %	0.021831170	0.000155574	-0.000155574	0.006970702
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.182973671	18.2973 %	0.021831170	0.003994529	-0.003994529	0.178979142
007.31	L A C FIRE-FFW	0.004980628	0.4980 %	0.021831170	0.000108732	0.000000000	0.004980628
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002160417	0.2160 %	0.021831170	0.000047164	-0.000047164	0.002113253
030.70	LA CO FLOOD CONTROL MAINT	0.012028457	1.2028 %	0.021831170	0.000262595	-0.000262595	0.011765862
051.70	L A CO WATER WKS NO 36 CAP OUT	0.007731987	0.7731 %	0.021831170	0.000168798	-0.000168798	0.007563189
061.80	GREATER L A CO VECTOR CONTROL	0.000316714	0.0316 %	0.021831170	0.000006914	-0.000006914	0.000309800
067.35	CO SANIT DIST NO 32 OPERATING	0.009994000	0.9994 %	0.021831170	0.000218180	-0.000218180	0.009775820
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.065159379	6.5159 %	0.021831170	0.001422505	-0.001422505	0.063736874
400.00	EDUCATIONAL REV AUGMENTATION FD	0.051382438	5.1382 %	0.021831170	0.001121738	EXEMPT	0.051382438
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001638656	0.1638 %	0.021831170	0.000035773	EXEMPT	0.001638656
400.21	CHILDREN'S INSTIL TUITION FUND	0.003252024	0.3252 %	0.021831170	0.000070995	EXEMPT	0.003252024
440.01	CASTAIC UNION SCHOOL DISTRICT	0.068486047	6.8486 %	0.021831170	0.001495130	EXEMPT	0.068486047
440.06	CO.SCH.SERV.FD. - CASTAIC UNION	0.013338863	1.3338 %	0.021831170	0.000291202	EXEMPT	0.013338863

ANNEXATION NUMBER: 131-1001

PROJECT NAME: PROJECT NO. 131-1001 (TR 52442)

TRA: 12676

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.001168975	0.1168 %	0.021831170	0.000025520	EXEMPT	0.001168975
757.02	HART WILLIAM S UNION HIGH	0.093539615	9.3539 %	0.021831170	0.002042079	EXEMPT	0.093539615
757.06	CO.SCH.SERV.FD. - HART,WILLIAM S.	0.000389771	0.0389 %	0.021831170	0.000008509	EXEMPT	0.000389771
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.049217677	4.9217 %	0.021831170	0.001074479	EXEMPT	0.049217677
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.042959428	4.2959 %	0.021831170	0.000937854	EXEMPT	0.042959428
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000		0.011848848
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011848848		1.000000000

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 08672
 EFFECTIVE DATE: 07/01/2004
 ANNEXATION NUMBER: 208-69

PROJECT NAME: PROJECT NO. 208-69 (PM 17949)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.228889973	22.8901 %	0.021831170	0.004996946	-0.005112148	0.223777825
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000133422	0.0133 %	0.021831170	0.000002912	0.000000000	0.000133422
003.01	L A COUNTY LIBRARY	0.027960522	2.7960 %	0.021831170	0.000610410	-0.000610410	0.027350112
005.25	ROAD DIST # 5	0.007217868	0.7217 %	0.021831170	0.000157574	-0.000157574	0.007060294
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.183273671	18.3273 %	0.021831170	0.004001078	-0.004001078	0.179272593
007.31	L A C FIRE-FEW	0.005143604	0.5143 %	0.021831170	0.000112290	0.000000000	0.005143604
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002191276	0.2191 %	0.021831170	0.000047838	-0.000047838	0.002143438
030.70	LA CO FLOOD CONTROL MAINT	0.012232254	1.2232 %	0.021831170	0.000267044	-0.000267044	0.011965210
061.80	GREATER L A CO VECTOR CONTROL	0.000317714	0.0317 %	0.021831170	0.000006936	-0.000006936	0.000310778
067.35	CO SANIT DIST NO 32 OPERATING	0.008808000	0.8808 %	0.021831170	0.000192288	-0.000192288	0.008615712
302.01	CASTAIC LAKE WATER AGENCY	0.065962846	6.5962 %	0.021831170	0.001440046	-0.001440046	0.064522800
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001654804	0.1654 %	0.021831170	0.000036126	EXEMPT	0.001654804
400.21	CHILDREN'S INSTIL TUTTION FUND	0.003284204	0.3284 %	0.021831170	0.000071698	EXEMPT	0.003284204
440.01	CASTAIC UNION SCHOOL DISTRICT	0.069167040	6.9167 %	0.021831170	0.001509997	EXEMPT	0.069167040
440.06	CO.SCH.SERV.FD. - CASTAIC UNION	0.013471486	1.3471 %	0.021831170	0.000294098	EXEMPT	0.013471486
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.001180743	0.1180 %	0.021831170	0.000025777	EXEMPT	0.001180743
757.02	HART WILLIAM S UNION HIGH	0.094469945	9.4469 %	0.021831170	0.002062389	EXEMPT	0.094469945

ANNEXATION NUMBER: 208-69

PROJECT NAME: PROJECT NO. 208-69 (PM 17949)

TRA: 08672

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART, WILLIAM S.	0.000393807	0.0393 %	0.021831170	0.000000000	EXEMPT	0.000393807
757.07	HART, WILLIAM S.-ELEM SCHOOL FUND	0.049707136	4.9707 %	0.021831170	0.001085164	EXEMPT	0.049707136
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043386627	4.3386 %	0.021831170	0.000947180	EXEMPT	0.043386627
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000		0.011835362
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011835362		1.000000000

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 08672
 EFFECTIVE DATE: 07/01/2004
 ANNEXATION NUMBER: 209-69

PROJECT NAME: PROJECT NO. 209-69 (PM 17949-01)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.228889973	22.8901 %	0.021831170	0.004996946	-0.005112148	0.223777825
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000133422	0.0133 %	0.021831170	0.000002912	0.000000000	0.000133422
003.01	L A COUNTY LIBRARY	0.027960522	2.7960 %	0.021831170	0.000610410	-0.000610410	0.027350112
005.25	ROAD DIST # 5	0.007217868	0.7217 %	0.021831170	0.000157574	-0.000157574	0.007060294
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.183273671	18.3273 %	0.021831170	0.004001078	-0.004001078	0.179272593
007.31	L A C FIRE-FFW	0.005143604	0.5143 %	0.021831170	0.000112290	0.000000000	0.005143604
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002191276	0.2191 %	0.021831170	0.000047838	-0.000047838	0.002143438
030.70	LA CO FLOOD CONTROL MAINT	0.012232254	1.2232 %	0.021831170	0.000267044	-0.000267044	0.011965210
061.80	GREATER L A CO VECTOR CONTROL	0.000317714	0.0317 %	0.021831170	0.000006936	-0.000006936	0.000310778
067.35	CO SANIT DIST NO 32 OPERATING	0.008808000	0.8808 %	0.021831170	0.000192288	-0.000192288	0.008615712
302.01	CASTAIC LAKE WATER AGENCY	0.065962846	6.5962 %	0.021831170	0.001440046	-0.001440046	0.064522800
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001654804	0.1654 %	0.021831170	0.000036126	EXEMPT	0.001654804
400.21	CHILDREN'S INSTIL TUITION FUND	0.003284204	0.3284 %	0.021831170	0.000071698	EXEMPT	0.003284204
440.01	CASTAIC UNION SCHOOL DISTRICT	0.069167040	6.9167 %	0.021831170	0.001509997	EXEMPT	0.069167040
440.06	CO.SCH.SERV.FD. - CASTAIC UNION	0.013471486	1.3471 %	0.021831170	0.000294098	EXEMPT	0.013471486
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.001180743	0.1180 %	0.021831170	0.000025777	EXEMPT	0.001180743
757.02	HART WILLIAM S UNION HIGH	0.094469945	9.4469 %	0.021831170	0.002062389	EXEMPT	0.094469945

ANNEXATION NUMBER: 209-69

PROJECT NAME: PROJECT NO. 209-69 (PM 17949-01)

TRA: 08672

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART, WILLIAM S.	0.000393807	0.0393 %	0.021831170	0.000008597	EXEMPT	0.000393807
757.07	HART, WILLIAM S.-ELEM SCHOOL FUND	0.049707136	4.9707 %	0.021831170	0.001085164	EXEMPT	0.049707136
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043386627	4.3386 %	0.021831170	0.000947180	EXEMPT	0.043386627
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000		0.011835362
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011835362		1.000000000

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ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
 ACCOUNT NUMBER: 019.40
 TRA: 12676
 EFFECTIVE DATE: 07/01/2004
 ANNEXATION NUMBER: 215-69
 DISTRICT SHARE: 0.021831170
 PROJECT NAME: PROJECT NO. 215-69 (TR 52440)

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.222570271	22.2582 %	0.021831170	0.004858980	-0.004970597	0.217599674
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000132171	0.0132 %	0.021831170	0.000002885	0.000000000	0.000132171
003.01	L A COUNTY LIBRARY	0.027574885	2.7574 %	0.021831170	0.000601992	-0.000601992	0.026972893
005.25	ROAD DIST # 5	0.007126276	0.7126 %	0.021831170	0.000155574	-0.000155574	0.006970702
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.182973671	18.2973 %	0.021831170	0.003994529	-0.003994529	0.178979142
007.31	L A C FIRE-FEW	0.004980628	0.4980 %	0.021831170	0.000108732	0.000000000	0.004980628
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002160417	0.2160 %	0.021831170	0.000047164	-0.000047164	0.002113253
030.70	LA CO FLOOD CONTROL MAINT	0.012028457	1.2028 %	0.021831170	0.000262595	-0.000262595	0.011765862
051.70	L A CO WATER WKS NO 36 CAP OUT	0.007731987	0.7731 %	0.021831170	0.000168798	-0.000168798	0.007563189
061.80	GREATER L A CO VECTOR CONTROL	0.000316714	0.0316 %	0.021831170	0.000006914	-0.000006914	0.000309800
067.35	CO SANIT DIST NO 32 OPERATING	0.009994000	0.9994 %	0.021831170	0.000218180	-0.000218180	0.009775820
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.065159379	6.5159 %	0.021831170	0.001422505	-0.001422505	0.063736874
400.00	EDUCATIONAL REV AUGMENTATION FD	0.051382438	5.1382 %	0.021831170	0.001121738	EXEMPT	0.051382438
400.01	EDUCATIONAL AVG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001638656	0.1638 %	0.021831170	0.000035773	EXEMPT	0.001638656
400.21	CHILDREN'S INSTILL TUTITION FUND	0.003252024	0.3252 %	0.021831170	0.000070995	EXEMPT	0.003252024
440.01	CASTAIC UNION SCHOOL DISTRICT	0.068486047	6.8486 %	0.021831170	0.001495130	EXEMPT	0.068486047
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.0133338863	1.3338 %	0.021831170	0.000291202	EXEMPT	0.0133338863

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

PREPARED 03/12/2003 PAGE

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ANNEXATION NUMBER: 215-69

PROJECT NAME: PROJECT NO. 215-69 (TR 52440)

TRA: 12676

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
440.07	DEV. CTR. HDCPD. MINOR-CASTAIC	0.001168975	0.1168 %	0.021831170	0.000025520	EXEMPT	0.001168975
757.02	HART WILLIAM S UNION HIGH	0.093539615	9.3539 %	0.021831170	0.002042079	EXEMPT	0.093539615
757.06	CO.SCH.SERV.FD.- HART, WILLIAM S.	0.000389771	0.0389 %	0.021831170	0.000008509	EXEMPT	0.000389771
757.07	HART, WILLIAM S.-ELEM SCHOOL FUND	0.049217677	4.9217 %	0.021831170	0.001074479	EXEMPT	0.049217677
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.042959428	4.2959 %	0.021831170	0.000937854	EXEMPT	0.042959428
***019.40 CO LIGHTING MAINT DIST NO 1687							
		0.000000000	0.0000 %	0.021831170	0.000000000		0.011848848
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011848848		1.000000000

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

PREPARED 03/12/2003 PAGE 1

ANNEXATION TO:
ACCOUNT NUMBER: CO LIGHTING MAINT DIST NO 1687
TRA: 019.40
EFFECTIVE DATE: 08581
ANNEXATION NUMBER: 07/01/2004
DISTRICT SHARE: 257-89
PROJECT NAME: PROJECT NO. 257-89 (L 044-3)
TAXING AGENCY: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.221910283	22.1921 %	0.021831170	0.004844573	-0.004964469	0.216945814
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000133374	0.0133 %	0.021831170	0.000002911	0.000000000	0.000133374
003.01	L A COUNTY LIBRARY	0.027201329	2.7201 %	0.021831170	0.000593836	-0.000593836	0.026607493
005.25	ROAD DIST # 5	0.007159811	0.7159 %	0.021831170	0.000156307	-0.000156307	0.007003504
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.005358634	0.5358 %	0.021831170	0.000116985	0.000000000	0.005358634
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002191308	0.2191 %	0.021831170	0.000047838	-0.000047838	0.002143470
030.70	LA CO FLOOD CONTROL MAINT	0.012173299	1.2173 %	0.021831170	0.000265757	-0.000265757	0.011907542
061.80	GREATER L A CO VECTOR CONTROL	0.000306714	0.0306 %	0.021831170	0.000006695	-0.000006695	0.000300019
067.35	CO SANIT DIST NO 32 OPERATING	0.014336000	1.4336 %	0.021831170	0.000312971	-0.000312971	0.014023029
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.065550580	6.5550 %	0.021831170	0.001431045	-0.001431045	0.064119535
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001654713	0.1654 %	0.021831170	0.000036124	EXEMPT	0.001654713
400.21	CHILDREN'S INSTIL TUITION FUND	0.003284288	0.3284 %	0.021831170	0.000071699	EXEMPT	0.003284288
440.01	CASTAIC UNION SCHOOL DISTRICT	0.069166789	6.9166 %	0.021831170	0.001509991	EXEMPT	0.069166789
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.013471419	1.3471 %	0.021831170	0.000294096	EXEMPT	0.013471419
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.001180632	0.1180 %	0.021831170	0.000025774	EXEMPT	0.001180632

ANNEXATION NUMBER: 257-89 PROJECT NAME: PROJECT NO. 257-89 (L 044-3) TRA: 08581

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLIAM S UNION HIGH	0.094469665	9.4469 %	0.021831170	0.002062383	EXEMPT	0.094469665
757.06	CO.SCH.SERV.FD.- HART, WILLIAM S.	0.000393890	0.0393 %	0.021831170	0.000008599	EXEMPT	0.000393890
757.07	HART, WILLIAM S.-ELEM SCHOOL FUND	0.049707034	4.9707 %	0.021831170	0.001085162	EXEMPT	0.049707034
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043386509	4.3386 %	0.021831170	0.000947178	EXEMPT	0.043386509

***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011835382
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011835382	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 10731

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 288-108

PROJECT NAME: PROJECT NO. 288-108 (TR 33698)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.211185636	21.1198 %	0.021831170	0.004610438
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000125389	0.0125 %	0.021831170	0.000002737
003.01	L A COUNTY LIBRARY	0.026252845	2.6252 %	0.021831170	0.000573130
005.25	ROAD DIST # 5	0.006911940	0.6911 %	0.021831170	0.000150895
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.158000000	15.8000 %	0.021831170	0.003449324
007.31	L A C FIRE-FFW	0.004852237	0.4852 %	0.021831170	0.000105930
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002000926	0.2000 %	0.021831170	0.000043682
030.70	LA CO FLOOD CONTROL MAINT	0.011323911	1.1323 %	0.021831170	0.000247214
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045
067.35	CO SANIT DIST NO 32 OPERATING	0.028186373	2.8186 %	0.021831170	0.000615341
302.01	CASTAIC LAKE WATER AGENCY	0.062918543	6.2918 %	0.021831170	0.001373585
400.00	EDUCATIONAL REV AUGMENTATION FD	0.074268885	7.4268 %	0.021831170	0.001621376
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043
400.15	COUNTY SCHOOL SERVICES	0.001554502	0.1554 %	0.021831170	0.000033936
400.21	CHILDREN'S INSTIL TUITION FUND	0.003084907	0.3084 %	0.021831170	0.000067347
581.01	NEWHALL SCHOOL DISTRICT	0.090894684	9.0894 %	0.021831170	0.001984337
581.06	CO.SCH.SERV.FD.- NEWHALL	0.008715587	0.8715 %	0.021831170	0.000190271
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.000959413	0.0959 %	0.021831170	0.000020945
757.02	HART WILLIAM S UNION HIGH	0.088743459	8.8743 %	0.021831170	0.001937373

ANNEXATION NUMBER: 288-108		PROJECT NAME: PROJECT NO. 288-108 (TR 33698)		TRA: 10721			
ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART, WILLIAM S.	0.000370042	0.0370 %	0.021831170	0.000008078	EXEMPT	0.000370042
757.07	HART, WILLIAM S.-ELEM SCHOOL FUND	0.046693885	4.6693 %	0.021831170	0.001019382	EXEMPT	0.046693885
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.040756472	4.0756 %	0.021831170	0.000889761	EXEMPT	0.040756472
***019.40 CO LIGHTING MAINT DIST NO 1687							
		0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011179321
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011179321	1.000000000	

ANNEXATION TO:

CO LIGHTING MAINT DIST NO 1687

019.40

ACCOUNT NUMBER:

06825

TRA:

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 288-108

PROJECT NAME: PROJECT NO. 288-108 (TR 33698)

DISTRICT SHARE:

0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
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001.05	LOS ANGELES COUNTY GENERAL	0.198057582	19.8070 %	0.021831170	0.004323837	-0.004425928	0.193631654
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000125389	0.0125 %	0.021831170	0.000002737	0.000000000	0.000125389
003.01	L A COUNTY LIBRARY	0.026252845	2.6252 %	0.021831170	0.000573130	-0.000573130	0.025679715
005.25	ROAD DIST # 5	0.006911940	0.6911 %	0.021831170	0.000150895	-0.000150895	0.006761045
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.004551036	0.4551 %	0.021831170	0.000099354	0.000000000	0.004551036
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002000926	0.2000 %	0.021831170	0.000043682	-0.000043682	0.001957244
030.70	LA CO FLOOD CONTROL MAINT	0.011323911	1.1323 %	0.021831170	0.000247214	-0.000247214	0.011076697
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.35	CO SANIT DIST NO 32 OPERATING	0.028186373	2.8186 %	0.021831170	0.000615341	-0.000615341	0.027571032
302.01	CASTAIC LAKE WATER AGENCY	0.062918543	6.2918 %	0.021831170	0.001373585	-0.001373585	0.061544958
400.00	EDUCATIONAL REV AUGMENTATION FD	0.059887469	5.9887 %	0.021831170	0.001307413	EXEMPT	0.059887469
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001554502	0.1554 %	0.021831170	0.000033936	EXEMPT	0.001554502
400.21	CHILDREN'S INSTIL TUITION FUND	0.003084907	0.3084 %	0.021831170	0.000067347	EXEMPT	0.003084907
581.01	NEWHALL SCHOOL DISTRICT	0.090894684	9.0894 %	0.021831170	0.001984337	EXEMPT	0.090894684
581.06	CO.SCH.SERV.FD.- NEWHALL	0.008715587	0.8715 %	0.021831170	0.000190271	EXEMPT	0.008715587
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.000959413	0.0959 %	0.021831170	0.000020945	EXEMPT	0.000959413
757.02	HART WILLIAM S UNION HIGH	0.088743459	8.8743 %	0.021831170	0.001937373	EXEMPT	0.088743459

ANNEXATION NUMBER: 288-108 PROJECT NAME: PROJECT NO. 288-108 (TR 33698) TRA: 06825

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO. SCH. SERV. FD. - HART, WILLIAM S.	0.000370042	0.0370 %	0.021831170	0.000008078	EXEMPT	0.000370042
757.07	HART, WILLIAM S. - ELEM SCHOOL FUND	0.046693885	4.6693 %	0.021831170	0.001019382	EXEMPT	0.046693885
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.040756472	4.0756 %	0.021831170	0.000989761	EXEMPT	0.040756472
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011493284
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011493284	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 06806

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 306-99 PROJECT NAME: PROJECT NO. 306-99 (TR 51995)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.302023395	30.2035 %	0.021831170	0.006593533	-0.006747384	0.295276011
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000111027	0.0111 %	0.021831170	0.000002423	0.000000000	0.000111027
003.01	L A COUNTY LIBRARY	0.022512666	2.2512 %	0.021831170	0.000491477	-0.000491477	0.022021189
005.25	ROAD DIST # 5	0.006105502	0.6105 %	0.021831170	0.000133290	-0.000133290	0.005972212
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.170237703	17.0237 %	0.021831170	0.003716488	-0.003716488	0.166521215
007.31	L A C FIRE-FFW	0.006936359	0.6936 %	0.021831170	0.000151428	0.000000000	0.006936359
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001656811	0.1656 %	0.021831170	0.000036170	-0.000036170	0.001620641
030.70	LA CO FLOOD CONTROL MAINT	0.009375233	0.9375 %	0.021831170	0.000204672	-0.000204672	0.009170561
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.055576098	5.5576 %	0.021831170	0.001213291	-0.001213291	0.054362807
400.00	EDUCATIONAL REV AUGMENTATION FD	0.063656824	6.3656 %	0.021831170	0.001389702	EXEMPT	0.063656824
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001372869	0.1372 %	0.021831170	0.000029971	EXEMPT	0.001372869
400.21	CHILDREN'S INSTIL TUITION FUND	0.002725464	0.2725 %	0.021831170	0.0000059500	EXEMPT	0.002725464
440.01	CASTAIC UNION SCHOOL DISTRICT	0.057392109	5.7392 %	0.021831170	0.001252936	EXEMPT	0.057392109
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.011177974	1.1177 %	0.021831170	0.000244028	EXEMPT	0.011177974
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.000979931	0.0979 %	0.021831170	0.000021393	EXEMPT	0.000979931
757.02	HART WILLIAM S UNION HIGH	0.078387738	7.8387 %	0.021831170	0.001711296	EXEMPT	0.078387738

ANNEXATION NUMBER: 306-99 PROJECT NAME: PROJECT NO. 306-99 (TR 51995) TRA: 06806

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000326322	0.0326 %	0.021831170	0.000007123	EXEMPT	0.000326322
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.041244966	4.1244 %	0.021831170	0.000900425	EXEMPT	0.041244966
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.036000645	3.6000 %	0.021831170	0.000785936	EXEMPT	0.036000645
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012549817
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.012549817	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 12544

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 306-99

PROJECT NAME: PROJECT NO. 306-99 (TR 51995)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.290676395	29.0688 %	0.021831170	0.006345817	-0.006499668	0.284176727
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000111027	0.0111 %	0.021831170	0.000002423	0.000000000	0.000111027
003.01	L A COUNTY LIBRARY	0.021393666	2.1393 %	0.021831170	0.000467048	-0.000467048	0.020926618
005.25	ROAD DIST # 5	0.005907502	0.5907 %	0.021831170	0.000128967	-0.000128967	0.005778535
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.170237703	17.0237 %	0.021831170	0.003716488	-0.003716488	0.166521215
007.31	L A C FIRE-FFW	0.006936359	0.6936 %	0.021831170	0.000151428	0.000000000	0.006936359
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001656811	0.1656 %	0.021831170	0.000036170	-0.000036170	0.001620641
030.70	LA CO FLOOD CONTROL MAINT	0.009147233	0.9147 %	0.021831170	0.000199694	-0.000199694	0.008947539
061.80	GREATER L A CO VECTOR CONTROL	0.000306714	0.0306 %	0.021831170	0.000006695	-0.000006695	0.000300019
067.35	CO SANIT DIST NO 32 OPERATING	0.014336000	1.4336 %	0.021831170	0.000312971	-0.000312971	0.014023029
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.054148098	5.4148 %	0.021831170	0.001182116	-0.001182116	0.052965982
400.00	EDUCATIONAL REV AUGMENTATION FD	0.063656824	6.3656 %	0.021831170	0.001389702	EXEMPT	0.063656824
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001372869	0.1372 %	0.021831170	0.000029971	EXEMPT	0.001372869
400.21	CHILDREN'S INSTIL TUITION FUND	0.002725464	0.2725 %	0.021831170	0.000059500	EXEMPT	0.002725464
440.01	CASTAIC UNION SCHOOL DISTRICT	0.057392109	5.7392 %	0.021831170	0.001252936	EXEMPT	0.057392109
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.011177974	1.1177 %	0.021831170	0.000244028	EXEMPT	0.011177974
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.000979931	0.0979 %	0.021831170	0.000021393	EXEMPT	0.000979931

ANNEXATION NUMBER: 306-99 PROJECT NAME: PROJECT NO. 306-99 (TR 51995) TRA: 12544

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLIAM S UNION HIGH	0.078387738	7.8387 %	0.021831170	0.001711296	EXEMPT	0.078387738
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000326322	0.0326 %	0.021831170	0.000007123	EXEMPT	0.000326322
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.041244966	4.1244 %	0.021831170	0.0009000425	EXEMPT	0.041244966
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.036000645	3.6000 %	0.021831170	0.000785936	EXEMPT	0.036000645
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012549817
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.012549817	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 12756

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 306-99 PROJECT NAME: PROJECT NO. 306-99 (TR 51995)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.297046395	29.7058 %	0.021831170	0.006484879	-0.006633338	0.290413057
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.0001111027	0.0111 %	0.021831170	0.0000002423	0.0000000000	0.000111027
003.01	L A COUNTY LIBRARY	0.022102666	2.2102 %	0.021831170	0.000482527	-0.000482527	0.021620139
005.25	ROAD DIST # 5	0.005946502	0.5946 %	0.021831170	0.000129819	-0.000129819	0.005816683
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.167400703	16.7400 %	0.021831170	0.003654553	-0.003654553	0.163746150
007.31	L A C FIRE-FFW	0.006689359	0.6689 %	0.021831170	0.000146036	0.0000000000	0.006689359
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001656811	0.1656 %	0.021831170	0.000036170	-0.000036170	0.001620641
030.70	LA CO FLOOD CONTROL MAINT	0.009177233	0.9177 %	0.021831170	0.000200349	-0.000200349	0.008976884
061.80	GREATER L A CO VECTOR CONTROL	0.000316714	0.0316 %	0.021831170	0.000006914	-0.000006914	0.000309800
067.35	CO SANIT DIST NO 32 OPERATING	0.009994000	0.9994 %	0.021831170	0.000218180	-0.000218180	0.009775820
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.0000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.054416098	5.4416 %	0.021831170	0.001187967	-0.001187967	0.053228131
400.00	EDUCATIONAL REV AUGMENTATION FD	0.063656824	6.3656 %	0.021831170	0.001389702	EXEMPT	0.063656824
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001372869	0.1372 %	0.021831170	0.000029971	EXEMPT	0.001372869
400.21	CHILDREN'S INSTIL TUITION FUND	0.002725464	0.2725 %	0.021831170	0.000059500	EXEMPT	0.002725464
440.01	CASTAIC UNION SCHOOL DISTRICT	0.057392109	5.7392 %	0.021831170	0.001252936	EXEMPT	0.057392109
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.011177974	1.1177 %	0.021831170	0.000244028	EXEMPT	0.011177974
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.000979931	0.0979 %	0.021831170	0.000021393	EXEMPT	0.000979931

ECT NAME: PROJECT NO. 306-99 (TR 51995)

TRA: 12756

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLIAM S UNION HIGH	0.078387738	7.8387 %	0.021831170	0.001711296	EXEMPT	0.078387738
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000326322	0.0326 %	0.021831170	0.000007123	EXEMPT	0.000326322
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.041244966	4.1244 %	0.021831170	0.000900425	EXEMPT	0.041244966
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.036000645	3.6000 %	0.021831170	0.000785936	EXEMPT	0.036000645
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012549817
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.012549817	1.000000000	

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 06635

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 371-119

PROJECT NAME: PROJECT NO. 371-119 (TR 33613)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.234573050	23.4583 %	0.021831170	0.005121014	-0.005241619	0.2293331431
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000135651	0.0135 %	0.021831170	0.000002961	0.000000000	0.000135651
003.01	L A COUNTY LIBRARY	0.028410091	2.8410 %	0.021831170	0.000620225	-0.000620225	0.027789866
005.25	ROAD DIST # 5	0.007383292	0.7383 %	0.021831170	0.000161185	-0.000161185	0.007222107
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.005388823	0.5388 %	0.021831170	0.000117644	0.000000000	0.005388823
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002210759	0.2210 %	0.021831170	0.000048263	-0.000048263	0.002162496
030.70	LA CO FLOOD CONTROL MAINT	0.012461241	1.2461 %	0.021831170	0.000272043	-0.000272043	0.012189198
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.35	CO SANIT DIST NO 32 OPERATING	0.030800260	3.0800 %	0.021831170	0.000672405	-0.000672405	0.030127855
400.00	EDUCATIONAL REV AUGMENTATION FD	0.059887469	5.9887 %	0.021831170	0.001307413	EXEMPT	0.059887469
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001666570	0.1666 %	0.021831170	0.000036383	EXEMPT	0.001666570
400.21	CHILDREN'S INSTIL TUITION FUND	0.003294382	0.3294 %	0.021831170	0.000071920	EXEMPT	0.003294382
581.01	NEWHALL SCHOOL DISTRICT	0.097009864	9.7009 %	0.021831170	0.002117838	EXEMPT	0.097009864
581.06	CO.SCH.SERV.FD.- NEWHALL	0.009301785	0.9301 %	0.021831170	0.000203068	EXEMPT	0.009301785
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.001027072	0.1027 %	0.021831170	0.000022422	EXEMPT	0.001027072
757.02	HART WILLIAM S UNION HIGH	0.094703796	9.4703 %	0.021831170	0.002067494	EXEMPT	0.094703796
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000387574	0.0387 %	0.021831170	0.000008461	EXEMPT	0.000387574

ANNEXATION NUMBER: 371-119 PROJECT NAME: PROJECT NO. 371-119 (TR 33613) TRA: 06635

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.07	HART, WILLIAM S.-ELEM SCHOOL FUND	0.049842063	4.9842 %	0.021831170	0.001088110	EXEMPT	0.049842063
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043505223	4.3505 %	0.021831170	0.000949769	EXEMPT	0.043505223
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011079249
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011079249	1.000000000	

ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER:
DISTRICT SHARE:

CO LIGHTING MAINT DIST NO 1687
019.40
06825
07/01/2004
371-119
0.021831170

PROJECT NAME: PROJECT NO. 371-119 (TR 33613)

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.198057582	19.8070 %	0.021831170	0.004323837	-0.004425928	0.193631654
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000125389	0.0125 %	0.021831170	0.000002737	0.000000000	0.000125389
003.01	L A COUNTY LIBRARY	0.026252845	2.6252 %	0.021831170	0.000573130	-0.000573130	0.025679715
005.25	ROAD DIST # 5	0.006911940	0.6911 %	0.021831170	0.000150895	-0.000150895	0.006761045
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.004551036	0.4551 %	0.021831170	0.000099354	0.000000000	0.004551036
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002000926	0.2000 %	0.021831170	0.000043682	-0.000043682	0.001957244
030.70	LA CO FLOOD CONTROL MAINT	0.011323911	1.1323 %	0.021831170	0.000247214	-0.000247214	0.011076697
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.35	CO SANIT DIST NO 32 OPERATING	0.028186373	2.8186 %	0.021831170	0.000615341	-0.000615341	0.027571032
302.01	CASTAIC LAKE WATER AGENCY	0.062918543	6.2918 %	0.021831170	0.001373585	-0.001373585	0.061544958
400.00	EDUCATIONAL REV AUGMENTATION FD	0.059887469	5.9887 %	0.021831170	0.001307413	EXEMPT	0.059887469
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001554502	0.1554 %	0.021831170	0.000033936	EXEMPT	0.001554502
400.21	CHILDREN'S INSTIL TUITION FUND	0.003084907	0.3084 %	0.021831170	0.000067347	EXEMPT	0.003084907
581.01	NEWHALL SCHOOL DISTRICT	0.090894684	9.0894 %	0.021831170	0.001984337	EXEMPT	0.090894684
581.06	CO.SCH.SERV.FD.- NEWHALL	0.008715587	0.8715 %	0.021831170	0.000190271	EXEMPT	0.008715587
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.000959413	0.0959 %	0.021831170	0.000020945	EXEMPT	0.000959413
757.02	HART WILLIAM S UNION HIGH	0.088743459	8.8743 %	0.021831170	0.001937373	EXEMPT	0.088743459

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 11371

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 371-119

PROJECT NAME: PROJECT NO. 371-119 (TR 33613)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.250335238	25.0346 %	0.021831170	0.005465120	-0.0055593707	0.244741531
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000139622	0.0139 %	0.021831170	0.000003048	0.000000000	0.000139622
003.01	L A COUNTY LIBRARY	0.028900824	2.8900 %	0.021831170	0.000630938	-0.000630938	0.028269886
005.25	ROAD DIST # 5	0.007555484	0.7555 %	0.021831170	0.000164945	-0.000164945	0.007390539
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-PFW	0.005750460	0.5750 %	0.021831170	0.000125539	0.000000000	0.005750460
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.0023334873	0.2334 %	0.021831170	0.00050973	-0.00050973	0.0023334873
030.70	LA CO FLOOD CONTROL MAINT	0.013019986	1.3019 %	0.021831170	0.000284241	-0.000284241	0.012735745
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.35	CO SANIT DIST NO 32 OPERATING	0.011002000	1.1002 %	0.021831170	0.000240186	-0.000240186	0.010761814
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001730459	0.1730 %	0.021831170	0.000037777	EXEMPT	0.001730459
400.21	CHILDREN'S INSTIL TUITION FUND	0.003434497	0.3434 %	0.021831170	0.000074979	EXEMPT	0.003434497
581.01	NEWHALL SCHOOL DISTRICT	0.101185867	10.1185 %	0.021831170	0.002209005	EXEMPT	0.101185867
581.06	CO.SCH.SERV.FD.- NEWHALL	0.009702254	0.9702 %	0.021831170	0.000211811	EXEMPT	0.009702254
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.001068004	0.1068 %	0.021831170	0.000023315	EXEMPT	0.001068004
757.02	HART WILLIAM S UNION HIGH	0.098790591	9.8790 %	0.021831170	0.002156714	EXEMPT	0.098790591
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000411779	0.0411 %	0.021831170	0.000008989	EXEMPT	0.000411779

ANNEXATION NUMBER: 371-119 PROJECT NAME: PROJECT NO. 371-119 (TR 33613) TRA: 11371

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.07	HART, WILLIAM S.-ELEM SCHOOL FUND	0.051980565	5.1980 %	0.021831170	0.001134796	EXEMPT	0.051980565
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.045371054	4.5371 %	0.021831170	0.000990503	EXEMPT	0.045371054
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011028499
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011028499	1.000000000	

DIST NO 1687

ACCOUNT NUMBER:

019.40

TRA:

11372

EFFECTIVE DATE:

07/01/2004

ANNEXATION NUMBER:

371-119

PROJECT NAME: PROJECT NO. 371-119 (TR 33613)

DISTRICT SHARE:

0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.210599509	21.0611 %	0.021831170	0.004597645	-0.004706129	0.205893380
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000130481	0.0130 %	0.021831170	0.000002848	0.000000000	0.000130481
003.01	L A COUNTY LIBRARY	0.026565797	2.6565 %	0.021831170	0.000579962	-0.000579962	0.025985835
005.25	ROAD DIST # 5	0.007051703	0.7051 %	0.021831170	0.000153946	-0.000153946	0.006897757
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-PFW	0.004838789	0.4838 %	0.021831170	0.000105636	0.000000000	0.004838789
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002119874	0.2119 %	0.021831170	0.000046279	-0.000046279	0.002073595
030.70	LA CO FLOOD CONTROL MAINT	0.011803703	1.1803 %	0.021831170	0.000257688	-0.000257688	0.011546015
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.35	CO SANIT DIST NO 32 OPERATING	0.012049000	1.2049 %	0.021831170	0.000263043	-0.000263043	0.011785957
302.01	CASTAIC LAKE WATER AGENCY	0.064410643	6.4410 %	0.021831170	0.001406159	-0.001406159	0.063004484
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001617257	0.1617 %	0.021831170	0.000035306	EXEMPT	0.001617257
400.21	CHILDREN'S INSTIL TUITION FUND	0.003209699	0.3209 %	0.021831170	0.000070071	EXEMPT	0.003209699
581.01	NEWHALL SCHOOL DISTRICT	0.094562887	9.4562 %	0.021831170	0.002064418	EXEMPT	0.094562887
581.06	CO.SCH.SERV.FD.- NEWHALL	0.009067266	0.9067 %	0.021831170	0.000197949	EXEMPT	0.009067266
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.000998146	0.0998 %	0.021831170	0.000021790	EXEMPT	0.000998146
757.02	HART WILLIAM S UNION HIGH	0.092324451	9.2324 %	0.021831170	0.002015550	EXEMPT	0.092324451

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

ANNEXATION NUMBER: 371-119 PROJECT NAME: PROJECT NO. 371-119 (TR 33613) TRA: 11372

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART, WILLIAM S.	0.000384825	0.0384 %	0.021831170	0.000008401	EXEMPT	0.000384825
757.07	HART, WILLIAM S.-ELEM SCHOOL FUND	0.048578288	4.8578 %	0.021831170	0.001060520	EXEMPT	0.048578288
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.042401239	4.2401 %	0.021831170	0.000925668	EXEMPT	0.042401239
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011476715
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011476715	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 08544

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 54-303

PROJECT NAME: PROJECT NO. 54-303 (PM 22261)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
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001.05	LOS ANGELES COUNTY GENERAL	0.221908973	22.1920 %	0.021831170	0.004844542	-0.004964438	0.216944535
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000133422	0.0133 %	0.021831170	0.000002912	0.000000000	0.000133422
003.01	L A COUNTY LIBRARY	0.027201522	2.7201 %	0.021831170	0.000593841	-0.000593841	0.026607681
005.25	ROAD DIST # 5	0.007159868	0.7159 %	0.021831170	0.000156308	-0.000156308	0.007003560
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.005358604	0.5358 %	0.021831170	0.000116984	0.000000000	0.005358604
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002191276	0.2191 %	0.021831170	0.000047838	-0.000047838	0.002143438
030.70	LA CO FLOOD CONTROL MAINT	0.012173254	1.2173 %	0.021831170	0.000265756	-0.000265756	0.011907498
061.80	GREATER L A CO VECTOR CONTROL	0.000306714	0.0306 %	0.021831170	0.000006695	-0.000006695	0.000300019
067.35	CO SANIT DIST NO 32 OPERATING	0.014336000	1.4336 %	0.021831170	0.000312971	-0.000312971	0.014023029
302.01	CASTAIC LAKE WATER AGENCY	0.065550846	6.5550 %	0.021831170	0.001431051	-0.001431051	0.064119795
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001654804	0.1654 %	0.021831170	0.000036126	EXEMPT	0.001654804
400.21	CHILDREN'S INSTIL TUITION FUND	0.003284204	0.3284 %	0.021831170	0.000071698	EXEMPT	0.003284204
440.01	CASTAIC UNION SCHOOL DISTRICT	0.069167040	6.9167 %	0.021831170	0.001509997	EXEMPT	0.069167040
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.013471486	1.3471 %	0.021831170	0.000294098	EXEMPT	0.013471486
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.001180743	0.1180 %	0.021831170	0.000025777	EXEMPT	0.001180743
757.02	HART WILLIAM S UNION HIGH	0.094469945	9.4469 %	0.021831170	0.002062389	EXEMPT	0.094469945

ANNEXATION NUMBER: 54-303 PROJECT NAME: PROJECT NO. 54-303 (PM 22261) TRA: 08544

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000393807	0.0393 %	0.021831170	0.000008597	EXEMPT	0.000393807
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.049707136	4.9707 %	0.021831170	0.001085164	EXEMPT	0.049707136
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043386627	4.3386 %	0.021831170	0.000947180	EXEMPT	0.043386627
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011835362
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011835362	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 08581

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 97-39 PROJECT NAME: PROJECT NO. 97-39 (TR 51327)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
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001.05	LOS ANGELES COUNTY GENERAL	0.221910283	22.1921 %	0.021831170	0.004844573	-0.004964469	0.216945814
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000133374	0.0133 %	0.021831170	0.000002911	0.000000000	0.000133374
003.01	L A COUNTY LIBRARY	0.027201329	2.7201 %	0.021831170	0.000593836	-0.000593836	0.026607493
005.25	ROAD DIST # 5	0.007159811	0.7159 %	0.021831170	0.000156307	-0.000156307	0.007003504
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FW	0.005358634	0.5358 %	0.021831170	0.000116985	0.000000000	0.005358634
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002191308	0.2191 %	0.021831170	0.000047838	-0.000047838	0.002143470
030.70	LA CO FLOOD CONTROL MAINT	0.012173299	1.2173 %	0.021831170	0.000265757	-0.000265757	0.011907542
061.80	GREATER L A CO VECTOR CONTROL	0.000306714	0.0306 %	0.021831170	0.000006695	-0.000006695	0.000300019
067.35	CO SANIT DIST NO 32 OPERATING	0.014336000	1.4336 %	0.021831170	0.000312971	-0.000312971	0.014023029
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.065550580	6.5550 %	0.021831170	0.001431045	-0.001431045	0.064119535
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001654713	0.1654 %	0.021831170	0.000036124	EXEMPT	0.001654713
400.21	CHILDREN'S INSTIL TUITION FUND	0.003284288	0.3284 %	0.021831170	0.000071699	EXEMPT	0.003284288
440.01	CASTAIC UNION SCHOOL DISTRICT	0.069166789	6.9166 %	0.021831170	0.001509991	EXEMPT	0.069166789
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.013471419	1.3471 %	0.021831170	0.000294096	EXEMPT	0.013471419
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.001180632	0.1180 %	0.021831170	0.000025774	EXEMPT	0.001180632

ANNEXATION NUMBER: 97-39 PROJECT NAME: PROJECT NO. 97-39 (TR 51327) TRA: 08581

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLIAM S UNION HIGH	0.094469665	9.4469 %	0.021831170	0.002062383	EXEMPT	0.094469665
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000393890	0.0393 %	0.021831170	0.000008599	EXEMPT	0.000393890
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.049707034	4.9707 %	0.021831170	0.001085162	EXEMPT	0.049707034
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043386509	4.3386 %	0.021831170	0.000947178	EXEMPT	0.043386509

***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011835382
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TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011835382	1.000000000	
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The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By Franco E. Scott
Deputy

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 32 OF LOS ANGELES COUNTY (COUNTY
SANITATION DISTRICT NO. 32); THE BOARD OF DIRECTORS OF THE CASTAIC
LAKE WATER AGENCY; THE BOARD OF DIRECTORS OF THE NEWHALL
COUNTY WATER DISTRICT AND THE BOARD OF DIRECTORS OF THE NEWHALL
COUNTY WATER DISTRICT IMPROVEMENT DISTRICT NO. 1
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 34385 (PROJECT 10-100)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies, and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; the Board of Directors of the Castaic Lake Water Agency; the Board of Directors of the Newhall County Water District and the Board of Directors of the Newhall County Water District Improvement District No. 1 have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 34385 (Project 10-100) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, and the County Flood Control District, the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; the Castaic Lake Water Agency; the Newhall County Water District and the Newhall County Water District Improvement District No. 1 resulting from annexation of Tract 34385 (Project 10-100) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 34385 (Project 10-100) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 34385 (Project 10-100). Paragraph 2 shall be made as a result of annexation of Project 10-100.

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 9 day of OCTOBER, 2003, by the following vote:

AYES:

NOES:

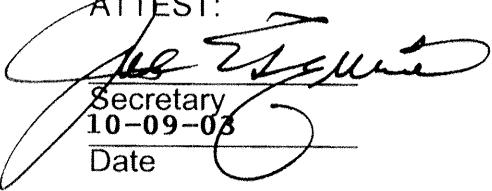
ABSENT:

ABSTAIN:

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT


Chairperson, Board of Directors

ATTEST:


Secretary

10-09-03

Date

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 12759

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 10-100

PROJECT NAME: PROJECT NO. 10-100 (TRACT 34385)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.265587031	26.5597 %	0.021831170	0.005798088	-0.005930753	0.259656278
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000103486	0.0103 %	0.021831170	0.000002259	0.000000000	0.000103486
003.01	L A COUNTY LIBRARY	0.020257558	2.0257 %	0.021831170	0.000442246	-0.000442246	0.019815312
005.25	ROAD DIST # 5	0.005546964	0.5546 %	0.021831170	0.000121096	-0.000121096	0.005425868
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.156219988	15.6219 %	0.021831170	0.003410465	-0.003410465	0.152809523
007.31	L A C FIRE-FFW	0.005973429	0.5973 %	0.021831170	0.000130406	0.000000000	0.005973429
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001486434	0.1486 %	0.021831170	0.000032450	-0.000032450	0.001453984
030.70	LA CO FLOOD CONTROL MAINT	0.008217047	0.8217 %	0.021831170	0.000179387	-0.000179387	0.008037660
061.80	GREATER L A CO VECTOR CONTROL	0.000316714	0.0316 %	0.021831170	0.000006914	-0.000006914	0.000309800
067.35	CO SANIT DIST NO 32 OPERATING	0.010877000	1.0877 %	0.021831170	0.000237457	-0.000237457	0.010639543
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.050796153	5.0796 %	0.021831170	0.001108939	-0.001108939	0.049687214
309.01	NEWHALL COUNTY WATER DISTRICT	0.000882093	0.0882 %	0.021831170	0.000019257	-0.000019257	0.000862836
309.04	NEWHALL CO.WATER DI.-IMP DIST# 1	0.034679020	3.4679 %	0.021831170	0.000757083	-0.000757083	0.033921937
400.00	EDUCATIONAL REV AUGMENTATION FD	0.092590395	9.2590 %	0.021831170	0.002021356	EXEMPT	0.092590395
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001283294	0.1283 %	0.021831170	0.000028015	EXEMPT	0.001283294
400.21	CHILDREN'S INSTIL TUITION FUND	0.002546817	0.2546 %	0.021831170	0.000055599	EXEMPT	0.002546817
440.01	CASTAIC UNION SCHOOL DISTRICT	0.053638052	5.3638 %	0.021831170	0.001170981	EXEMPT	0.053638052

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

ANNEXATION NUMBER: 10-100 PROJECT NAME: PROJECT NO. 10-100 (TRACT 34385) TRA: 12759

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.010446888	1.0446 %	0.021831170	0.000228067	EXEMPT	0.010446888
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.000915670	0.0915 %	0.021831170	0.000019990	EXEMPT	0.000915670
757.02	HART WILLIAM S UNION HIGH	0.073260057	7.3260 %	0.021831170	0.001599352	EXEMPT	0.073260057
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000305374	0.0305 %	0.021831170	0.000006666	EXEMPT	0.000305374
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.038547174	3.8547 %	0.021831170	0.000841529	EXEMPT	0.038547174
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.033645712	3.3645 %	0.021831170	0.000734525	EXEMPT	0.033645712

***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012246047
TOTAL:							1.000000000
TOTAL:							1.000000000

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By Franco E. Solis
Deputy

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES,
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 15 OF LOS ANGELES COUNTY
(COUNTY SANITATION DISTRICT NO. 15) AND THE BOARD OF DIRECTORS OF
THE UPPER SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF L065-01 (PROJECT 142-1101), PARCEL MAP 25835
(PROJECT 165-1000), L004-01 (PROJECT 49-401) AND L036-99 (PROJECT 84-39)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies, and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No.1, and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 15, and the Board of Directors of the Upper San Gabriel Valley Municipal Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L065-01(Project 142-1101), Parcel Map 25835 (Project 165-1000), L004-01 (Project 49-401) and L036-99 (Project 84-39) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 1, and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 15 and the Upper San Gabriel Valley Municipal Water District resulting from annexation of L 065-01(Project 142-1101), Parcel Map 25835 (Project 165-1000), L004-01 (Project 49-401) and L 036-99 (Project 84-39) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L065-01(Project 142-1101), Parcel Map 25835 (Project 165-1000), L004-01 (Project 49-401) and L 036-99 (Project 84-39) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of L 065-01(Project 142-1101), Parcel Map 25835 (Project 165-1000), L004-01 (Project 49-401) and L036-99 (Project 84-39).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 9 day of OCTOBER, 2003, by the following vote:

AYES:

NOES:

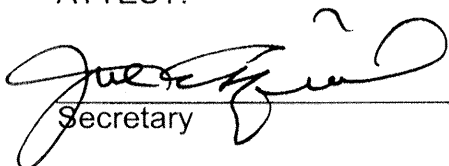
ABSENT:

ABSTAIN:

THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT


Chairperson, Board of Directors

ATTEST:


Secretary

10-09-03
Date

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 12432

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 142-1101 PROJECT NAME: PROJECT NO. 142-1101 (L 065-01)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.329184465	32.9195 %	0.021831170	0.007186489	-0.007354074	0.321830391
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000116904	0.0116 %	0.021831170	0.000002552	0.000000000	0.000116904
003.01	L A COUNTY LIBRARY	0.024080764	2.4080 %	0.021831170	0.000525711	-0.000525711	0.023555053
005.05	ROAD DIST # 1	0.005981274	0.5981 %	0.021831170	0.000130578	-0.000130578	0.005850696
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.179663731	17.9663 %	0.021831170	0.003922269	-0.003922269	0.175741462
007.31	L A C FIRE-FFW	0.007559525	0.7559 %	0.021831170	0.000165033	0.000000000	0.007559525
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001801191	0.1801 %	0.021831170	0.000039322	-0.000039322	0.001761869
030.70	LA CO FLOOD CONTROL MAINT	0.010192885	1.0192 %	0.021831170	0.000222522	-0.000222522	0.009970363
061.80	GREATER L A CO VECTOR CONTROL	0.000387112	0.0387 %	0.021831170	0.000008451	-0.000008451	0.000378661
066.50	CO SANIT DIST NO 15 OPERATING	0.013684033	1.3684 %	0.021831170	0.000298738	-0.000298738	0.013385295
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000591640	0.0591 %	0.021831170	0.000012916	-0.000012916	0.000578724
400.00	EDUCATIONAL REV AUGMENTATION FD	0.069138904	6.9138 %	0.021831170	0.001509383	EXEMPT	0.069138904
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001449164	0.1449 %	0.021831170	0.000031636	EXEMPT	0.001449164
400.21	CHILDREN'S INSTIL TUITION FUND	0.002875969	0.2875 %	0.021831170	0.000062785	EXEMPT	0.002875969
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031039638	3.1039 %	0.021831170	0.000677631	EXEMPT	0.031039638
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000299607	0.0299 %	0.021831170	0.0000006540	EXEMPT	0.000299607
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	0.181519504	18.1519 %	0.021831170	0.003962783	EXEMPT	0.181519504
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	0.007668718	0.7668 %	0.021831170	0.000167417	EXEMPT	0.007668718

ANNEXATION NUMBER: 142-1101

PROJECT NAME: PROJECT NO. 142-1101 (L 065-01)

TRA: 12432

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	0.000887322	0.0887 %	0.021831170	0.000019371	EXEMPT	0.000887322
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012514581
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.012514581	1.000000000	

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 02228

EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 165-1000

PROJECT NAME: PROJECT NO. 165-1000 (PM 25835)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.303510274	30.3521 %	0.021831170	0.006625995	-0.006780590	0.296729684
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000110947	0.0110 %	0.021831170	0.000002422	0.000000000	0.000110947
003.01	L A COUNTY LIBRARY	0.022571853	2.2571 %	0.021831170	0.000492769	-0.000492769	0.022079084
005.05	ROAD DIST # 1	0.005679020	0.5679 %	0.021831170	0.000123979	-0.000123979	0.005555041
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.170588942	17.0588 %	0.021831170	0.003724156	-0.003724156	0.166864786
007.31	L A C FIRE-FFW	0.006970473	0.6970 %	0.021831170	0.000152173	0.000000000	0.006970473
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001662250	0.1662 %	0.021831170	0.000036288	-0.000036288	0.001625962
030.70	LA CO FLOOD CONTROL MAINT	0.009407094	0.9407 %	0.021831170	0.000205367	-0.000205367	0.009201727
061.80	GREATER L A CO VECTOR CONTROL	0.000358591	0.0358 %	0.021831170	0.000007828	-0.000007828	0.000350763
066.50	CO SANIT DIST NO 15 OPERATING	0.012730121	1.2730 %	0.021831170	0.000277913	-0.000277913	0.012452208
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000547699	0.0547 %	0.021831170	0.000011956	-0.000011956	0.000535743
400.00	EDUCATIONAL REV AUGMENTATION FD	0.069138904	6.9138 %	0.021831170	0.001509383	EXEMPT	0.069138904
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001375922	0.1375 %	0.021831170	0.000030037	EXEMPT	0.001375922
400.21	CHILDREN'S INSTIL TUITION FUND	0.002730791	0.2730 %	0.021831170	0.000059616	EXEMPT	0.002730791
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.029472021	2.9472 %	0.021831170	0.000643408	EXEMPT	0.029472021
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000284471	0.0284 %	0.021831170	0.000006210	EXEMPT	0.000284471
821.03	BASSETT UNIFIED SCHOOL DISTRICT	0.219931624	21.9931 %	0.021831170	0.004801364	EXEMPT	0.219931624
821.06	CO.SCH.SERV.FD.- BASSETT	0.009816925	0.9816 %	0.021831170	0.000214314	EXEMPT	0.009816925

ANNEXATION NUMBER: 165-1000 PROJECT NAME: PROJECT NO. 165-1000 (PM 25835) TRA: 02228

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	0.001234428	0.1234 %	0.021831170	0.000026949	EXEMPT	0.001234428
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011660846
TOTAL:							
		1.000000000	100.0000 %	0.021831170	-0.011660846	1.000000000	

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAPAN03

CO LIGHTING MAINT DIST NO. 1687

ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER:

019.40
12432
07/01/2004
49-401

PROJECT NAME: PROJECT NO. 49-401 (L 004-01)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTM -----
001.05	LOS ANGELES COUNTY GENERAL	0.329184465	32.9195 %	0.021831170	0.007186489	-0.00735
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000116904	0.0116 %	0.021831170	0.000002552	0.00000
003.01	L A COUNTY LIBRARY	0.024080764	2.4080 %	0.021831170	0.000525711	-0.00052
005.05	ROAD DIST # 1	0.005981274	0.5981 %	0.021831170	0.000130578	-0.00013
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.179663731	17.9663 %	0.021831170	0.003922269	-0.00392
007.31	L A C FIRE-FFW	0.007559525	0.7559 %	0.021831170	0.000165033	0.00000
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001801191	0.1801 %	0.021831170	0.000039322	-0.00003
030.70	LA CO FLOOD CONTROL MAINT	0.010192885	1.0192 %	0.021831170	0.000222522	-0.00022
061.80	GREATER L A CO VECTOR CONTROL	0.000387112	0.0387 %	0.021831170	0.000008451	-0.00000
066.50	CO SANIT DIST NO 15 OPERATING	0.013684033	1.3684 %	0.021831170	0.000298738	-0.00029
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000591640	0.0591 %	0.021831170	0.000012916	-0.00001
400.00	EDUCATIONAL REV AUGMENTATION FD	0.069138904	6.9138 %	0.021831170	0.001509383	EXEMPT
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT
400.15	COUNTY SCHOOL SERVICES	0.001449164	0.1449 %	0.021831170	0.000031636	EXEMPT
400.21	CHILDREN'S INSTIL TUITION FUND	0.002875969	0.2875 %	0.021831170	0.000062785	EXEMPT
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031039638	3.1039 %	0.021831170	0.000677631	EXEMPT
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000299607	0.0299 %	0.021831170	0.0000006540	EXEMPT
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	0.181519504	18.1519 %	0.021831170	0.003962783	EXEMPT
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	0.007668718	0.7668 %	0.021831170	0.000167417	EXEMPT

ANNEXATION NUMBER: 49-401 PROJECT NAME: PROJECT NO. 49-401 (L 004-01) TRA: 12432

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	0.000887322	0.0887 %	0.021831170	0.000019371	EXEMPT	0.000887322
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000		0.012514581
TOTAL:							
		1.000000000	100.0000 %	0.021831170	-0.012514581		1.000000000

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 06423

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 84-39 PROJECT NAME: PROJECT NO. 84-39 (L 036-99)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.313244328	31.3255 %	0.021831170	0.006838500	-0.006998019	0.306246309
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000113142	0.0113 %	0.021831170	0.000002470	0.000000000	0.000113142
003.01	L A COUNTY LIBRARY	0.023144106	2.3144 %	0.021831170	0.000505262	-0.000505262	0.022638844
005.05	ROAD DIST # 1	0.005793577	0.5793 %	0.021831170	0.000126480	-0.000126480	0.005667097
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.174030411	17.4030 %	0.021831170	0.003799287	-0.003799287	0.170231124
007.31	L A C FIRE-FFW	0.007193805	0.7193 %	0.021831170	0.000157049	0.000000000	0.007193805
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001714924	0.1714 %	0.021831170	0.000037438	-0.000037438	0.001677486
030.70	LA CO FLOOD CONTROL MAINT	0.009704809	0.9704 %	0.021831170	0.000211867	-0.000211867	0.009492942
061.80	GREATER L A CO VECTOR CONTROL	0.000369283	0.0369 %	0.021831170	0.000008061	-0.000008061	0.000361222
066.50	CO SANIT DIST NO 15 OPERATING	0.013091940	1.3091 %	0.021831170	0.000285812	-0.000285812	0.012806128
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000564223	0.0564 %	0.021831170	0.000012317	-0.000012317	0.000551906
400.00	EDUCATIONAL REV AUGMENTATION FD	0.069138904	6.9138 %	0.021831170	0.001509383	EXEMPT	0.069138904
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001403604	0.1403 %	0.021831170	0.000030642	EXEMPT	0.001403604
400.21	CHILDREN'S INSTIL TUITION FUND	0.002785855	0.2785 %	0.021831170	0.000060818	EXEMPT	0.002785855
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.029956471	2.9956 %	0.021831170	0.000653984	EXEMPT	0.029956471
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	0.000309730	0.0309 %	0.021831170	0.000006761	EXEMPT	0.000309730
899.03	MONTEBELLO UNIFIED SCHOOL DIST	0.207797400	20.7797 %	0.021831170	0.004536460	EXEMPT	0.207797400
899.06	CO.SCH.SERV.FD.- MONTEBELLO	0.007420030	0.7420 %	0.021831170	0.000161987	EXEMPT	0.007420030

ANNEXATION NUMBER: 84-39 PROJECT NAME: PROJECT NO. 84-39 (L 036-99) TRA: 06423

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
899.07	DEV CTR HDCPD MINOR-MONTEBELLO	0.000345808	0.0345 %	0.021831170	0.000007549	EXEMPT	0.000345808
***019.40	CO LIGHTING MAINT DIST NO 1687	0.0000000000	0.0000 %	0.021831170	0.0000000000	0.0000000000	0.011984543
TOTAL:		1.0000000000	100.0000 %	0.021831170	-0.011984543	1.0000000000	

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By Franco E. Scott
Deputy

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES,
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 15 OF LOS ANGELES COUNTY
(COUNTY SANITATION DISTRICT NO. 15) AND THE BOARD OF DIRECTORS OF
THE UPPER SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF L065-01 (PROJECT 142-1101), PARCEL MAP 25835
(PROJECT 165-1000), L004-01 (PROJECT 49-401) AND L036-99 (PROJECT 84-39)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies, and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No.1, and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 15, and the Board of Directors of the Upper San Gabriel Valley Municipal Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L065-01(Project 142-1101), Parcel Map 25835 (Project 165-1000), L004-01 (Project 49-401) and L036-99 (Project 84-39) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 1, and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 15 and the Upper San Gabriel Valley Municipal Water District resulting from annexation of L 065-01(Project 142-1101), Parcel Map 25835 (Project 165-1000), L004-01 (Project 49-401) and L 036-99 (Project 84-39) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L065-01(Project 142-1101), Parcel Map 25835 (Project 165-1000), L004-01 (Project 49-401) and L 036-99 (Project 84-39) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of L 065-01(Project 142-1101), Parcel Map 25835 (Project 165-1000), L004-01 (Project 49-401) and L036-99 (Project 84-39).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 9 day of OCTOBER, 2003, by the following vote:

AYES:

NOES:

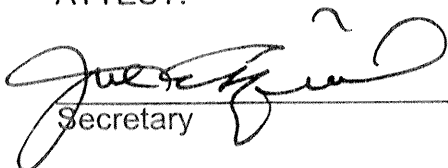
ABSENT:

ABSTAIN:

THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT


Chairperson, Board of Directors

ATTEST:


Secretary

10-09-03
Date

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 12432

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 142-1101 PROJECT NAME: PROJECT NO. 142-1101 (L 065-01)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.329184465	32.9195 %	0.021831170	0.007186489	-0.007354074	0.321830391
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000116904	0.0116 %	0.021831170	0.000002552	0.000000000	0.000116904
003.01	L A COUNTY LIBRARY	0.024080764	2.4080 %	0.021831170	0.000525711	-0.000525711	0.023555053
005.05	ROAD DIST # 1	0.005981274	0.5981 %	0.021831170	0.000130578	-0.000130578	0.005850696
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.179663731	17.9663 %	0.021831170	0.003922269	-0.003922269	0.175741462
007.31	L A C FIRE-FEW	0.007559525	0.7559 %	0.021831170	0.000165033	0.000000000	0.007559525
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001801191	0.1801 %	0.021831170	0.000039322	-0.000039322	0.001761869
030.70	LA CO FLOOD CONTROL MAINT	0.010192885	1.0192 %	0.021831170	0.000222522	-0.000222522	0.009970363
061.80	GREATER L A CO VECTOR CONTROL	0.000387112	0.0387 %	0.021831170	0.000008451	-0.000008451	0.000378661
066.50	CO SANIT DIST NO 15 OPERATING	0.013684033	1.3684 %	0.021831170	0.000298738	-0.000298738	0.013385295
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000591640	0.0591 %	0.021831170	0.000012916	-0.000012916	0.000578724
400.00	EDUCATIONAL REV AUGMENTATION FD	0.069138904	6.9138 %	0.021831170	0.001509383	EXEMPT	0.069138904
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001449164	0.1449 %	0.021831170	0.000031636	EXEMPT	0.001449164
400.21	CHILDREN'S INSTIL TUITION FUND	0.002875969	0.2875 %	0.021831170	0.000062785	EXEMPT	0.002875969
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031039638	3.1039 %	0.021831170	0.000677631	EXEMPT	0.031039638
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000299607	0.0299 %	0.021831170	0.000006540	EXEMPT	0.000299607
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	0.181519504	18.1519 %	0.021831170	0.003962783	EXEMPT	0.181519504
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	0.007668718	0.7668 %	0.021831170	0.000167417	EXEMPT	0.007668718

ANNEXATION NUMBER: 142-1101		PROJECT NAME: PROJECT NO. 142-1101 (L 065-01)		TRA: 12432			
ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	0.000887322	0.0887 %	0.021831170	0.000019371	EXEMPT	0.000887322
**019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012514581
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.012514581	1.000000000	

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

CO LIGHTING MAINT DIST NO 1687

ANNEXATION TO:
ACCOUNT NUMBER: 019.40
TRA: 02228
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 165-1000
DISTRICT SHARE: 0.021831170

PROJECT NAME: PROJECT NO. 165-1000 (PM 25835)

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.303510274	30.3521 %	0.021831170	0.006625995	-0.006780590	0.296729684
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000110947	0.0110 %	0.021831170	0.000002422	0.000000000	0.000110947
003.01	L A COUNTY LIBRARY	0.022571853	2.2571 %	0.021831170	0.000492769	-0.000492769	0.022079084
005.05	ROAD DIST # 1	0.005679020	0.5679 %	0.021831170	0.000123979	-0.000123979	0.005555041
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.170588942	17.0588 %	0.021831170	0.003724156	-0.003724156	0.166864786
007.31	L A C FIRE-PFW	0.006970473	0.6970 %	0.021831170	0.000152173	0.000000000	0.006970473
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001652250	0.1662 %	0.021831170	0.000036288	-0.000036288	0.001625962
030.70	LA CO FLOOD CONTROL MAINT	0.009407094	0.9407 %	0.021831170	0.000205367	-0.000205367	0.009201727
061.80	GREATER L A CO VECTOR CONTROL	0.000358591	0.0358 %	0.021831170	0.000007828	-0.000007828	0.000350763
066.50	CO SANIT DIST NO 15 OPERATING	0.012730121	1.2730 %	0.021831170	0.000277913	-0.000277913	0.012452208
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000547699	0.0547 %	0.021831170	0.000011956	-0.000011956	0.000535743
400.00	EDUCATIONAL REV AUGMENTATION FD	0.069138904	6.9138 %	0.021831170	0.001509383	EXEMPT	0.069138904
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001375922	0.1375 %	0.021831170	0.000030037	EXEMPT	0.001375922
400.21	CHILDREN'S INSTIL TUITION FUND	0.002730791	0.2730 %	0.021831170	0.000059616	EXEMPT	0.002730791
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.029472021	2.9472 %	0.021831170	0.000643408	EXEMPT	0.029472021
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000284471	0.0284 %	0.021831170	0.000006210	EXEMPT	0.000284471
821.03	BASSETT UNIFIED SCHOOL DISTRICT	0.219931624	21.9931 %	0.021831170	0.004801364	EXEMPT	0.219931624
821.06	CO.SCH.SERV.FD.- BASSETT	0.009816925	0.9816 %	0.021831170	0.000214314	EXEMPT	0.009816925

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

ANNEXATION NUMBER:	165-1000	PROJECT NAME:	PROJECT NO. 165-1000 (PM 25835)	TRA:	02228		
ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	0.001234428	0.1234 %	0.021831170	0.000026949	EXEMPT	0.001234428
***019.40	CO LIGHTING MAINT DIST NO 1687	0.0000000000	0.0000 %	0.021831170	0.0000000000		0.011660846
TOTAL:		1.0000000000	100.0000 %	0.021831170	-0.011660846	1.0000000000	

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

CO LIGHTING MAINT DIST NO. 1687

ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER:

019.40
12432
07/01/2004
49-401

PROJECT NAME: PROJECT NO. 49-401 (L 004-01)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	% PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.329184465	32.9195 %	0.021831170	0.007186489	-0.007354074	0.321830391
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000116904	0.0116 %	0.021831170	0.000002552	0.000000000	0.000116904
003.01	L A COUNTY LIBRARY	0.024080764	2.4080 %	0.021831170	0.000525711	-0.000525711	0.023555053
005.05	ROAD DIST # 1	0.005981274	0.5981 %	0.021831170	0.000130578	-0.000130578	0.005850696
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.179663731	17.9663 %	0.021831170	0.003922269	-0.003922269	0.175741462
007.31	L A C FIRE-FFW	0.007559525	0.7559 %	0.021831170	0.000165033	0.000000000	0.007559525
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001801191	0.1801 %	0.021831170	0.000039322	-0.000039322	0.001761869
030.70	LA CO FLOOD CONTROL MAINT	0.010192885	1.0192 %	0.021831170	0.000222522	-0.000222522	0.009970363
061.80	GREATER L A CO VECTOR CONTROL	0.000387112	0.0387 %	0.021831170	0.000008451	-0.000008451	0.000378661
066.50	CO SANIT DIST NO 15 OPERATING	0.013684033	1.3684 %	0.021831170	0.000298738	-0.000298738	0.013385295
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000591640	0.0591 %	0.021831170	0.000012916	-0.000012916	0.000578724
400.00	EDUCATIONAL REV AUGMENTATION FD	0.069138904	6.9138 %	0.021831170	0.001509383	EXEMPT	0.069138904
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001449164	0.1449 %	0.021831170	0.000031636	EXEMPT	0.001449164
400.21	CHILDREN'S INSTIL TUITION FUND	0.002875969	0.2875 %	0.021831170	0.000062785	EXEMPT	0.002875969
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031039638	3.1039 %	0.021831170	0.000677631	EXEMPT	0.031039638
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000299607	0.0299 %	0.021831170	0.000006540	EXEMPT	0.000299607
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	0.181519504	18.1519 %	0.021831170	0.003962783	EXEMPT	0.181519504
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	0.007668718	0.7668 %	0.021831170	0.000167417	EXEMPT	0.007668718

FISCAL YEAR 2002-2003

ANNEXATION NUMBER: 49-401 PROJECT NAME: PROJECT NO. 49-401 (L 004-01) TRA: 12432

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	0.000887322	0.0887 %	0.021831170	0.000019371	EXEMPT	0.000887322
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012514581
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.012514581	1.000000000	

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 06423
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 84-39
PROJECT NAME: PROJECT NO. 84-39 (L 036-99)
DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.313244328	31.3255 %	0.021831170	0.006838500	-0.006998019	0.306246309
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000113142	0.0113 %	0.021831170	0.000002470	0.000000000	0.000113142
003.01	L A COUNTY LIBRARY	0.023144106	2.3144 %	0.021831170	0.000505262	-0.000505262	0.022638844
005.05	ROAD DIST # 1	0.005793577	0.5793 %	0.021831170	0.000126480	-0.000126480	0.005667097
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.174030411	17.4030 %	0.021831170	0.003799287	-0.003799287	0.170231124
007.31	L A C FIRE-FFW	0.007193805	0.7193 %	0.021831170	0.000157049	0.000000000	0.007193805
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001714924	0.1714 %	0.021831170	0.0000037438	-0.0000037438	0.001677486
030.70	LA CO FLOOD CONTROL MAINT	0.009704809	0.9704 %	0.021831170	0.000211867	-0.000211867	0.009492942
061.80	GREATER L A CO VECTOR CONTROL	0.000369283	0.0369 %	0.021831170	0.000008061	-0.000008061	0.000361222
066.50	CO SANIT DIST NO 15 OPERATING	0.013091940	1.3091 %	0.021831170	0.000285812	-0.000285812	0.012806128
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000564223	0.0564 %	0.021831170	0.000012317	-0.000012317	0.000551906
400.00	EDUCATIONAL REV AUGMENTATION FD	0.069138904	6.9138 %	0.021831170	0.001509383	EXEMPT	0.069138904
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001403604	0.1403 %	0.021831170	0.0000030642	EXEMPT	0.001403604
400.21	CHILDREN'S INSTIL TUITION FUND	0.002785855	0.2785 %	0.021831170	0.000060818	EXEMPT	0.002785855
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.029956471	2.9956 %	0.021831170	0.000653984	EXEMPT	0.029956471
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	0.000309730	0.0309 %	0.021831170	0.000006761	EXEMPT	0.000309730
899.03	MONTEBELLO UNIFIED SCHOOL DIST	0.207797400	20.7797 %	0.021831170	0.004536460	EXEMPT	0.207797400
899.06	CO.SCH.SERV.FD.- MONTEBELLO	0.007420030	0.7420 %	0.021831170	0.000161987	EXEMPT	0.007420030

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAFAN03

TRA: 06423

ANNEXATION NUMBER: 84-39 PROJECT NAME: PROJECT NO. 84-39 (L 036-99)

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
899.07	DEV CTR HDCPD MINOR-MONTEBELLO	0.000345808	0.0345 %	0.021831170	0.000007549	EXEMPT	0.000345808
**019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.011984543
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.011984543	1.000000000	

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By Franco E. Scott
Deputy

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 21 OF LOS ANGELES COUNTY
(COUNTY SANITATION DISTRICT NO. 21); THE BOARD OF DIRECTORS OF THE
THREE VALLEY MUNICIPAL WATER DISTRICT ORIGINAL AREA; THE BOARD OF
DIRECTORS OF THE WALNUT VALLEY WATER DISTRICT AND THE
BOARD OF DIRECTORS OF THE WALNUT VALLEY WATER DISTRICT
IMPROVEMENT DISTRICT NO. 5
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 52134-01 (PROJECT 194-59)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 4 and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 21; the Board of Directors of the Three Valley Municipal Water District Original Area; the Board of Directors of the Walnut Valley Water District and the Board of Directors of the Walnut Valley Water District Improvement No. 5 have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 52134-01 (Project 194-59) to County Lighting Maintenance District 1687 is as set forth below:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance Districts No. 4 and the County Flood Control District; the Greater Los Angeles County Vector Control District; the County Sanitation District No. 21; the Three Valley Municipal Water District Original Area; the Walnut Valley Water District and the Walnut Valley Water District Improvement No. 5 resulting from annexation of Tract 52134-01 (Project 194-59) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 52134-01 (Project 194-59) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 52134-01 (Project 194-59).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 9 day of OCTOBER, 2003, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

Ray T. Smith

Chairperson, Board of Directors

ATTEST:

Joseph E. Aguilar
Secretary

10-09-03
Date

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 08281

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 194-59

PROJECT NAME: PROJECT NO. 194-59 (TR 52134-01)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
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001.05	LOS ANGELES COUNTY GENERAL	0.343609532	34.3619 %	0.021831170	0.007501409	-0.007676289	0.335933243
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.0000120149	0.0120 %	0.021831170	0.000002622	0.000000000	0.000120149
003.01	L A COUNTY LIBRARY	0.024928606	2.4928 %	0.021831170	0.000544220	-0.000544220	0.024384386
005.20	ROAD DIST # 4	0.006150842	0.6150 %	0.021831170	0.000134280	-0.000134280	0.006016562
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.184762163	18.4762 %	0.021831170	0.004033574	-0.004033574	0.180728589
007.31	L A C FIRE-FEW	0.007890484	0.7890 %	0.021831170	0.000172258	0.000000000	0.007890484
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001879185	0.1879 %	0.021831170	0.000041024	-0.000041024	0.001838161
030.70	LA CO FLOOD CONTROL MAINT	0.010634569	1.0634 %	0.021831170	0.000232165	-0.000232165	0.010402404
061.80	GREATER L A CO VECTOR CONTROL	0.000403086	0.0403 %	0.021831170	0.0000008799	-0.0000008799	0.000394287
066.80	CO SANIT DIST NO 21 OPERATING	0.013548546	1.3548 %	0.021831170	0.000295780	-0.000295780	0.013252766
365.05	THREE VALLEY MWD ORIG AREA	0.004595604	0.4595 %	0.021831170	0.000100327	-0.000100327	0.004495277
370.05	WALNUT VALLEY WATER DISTRICT	0.000824183	0.0824 %	0.021831170	0.000017992	-0.000017992	0.000806191
370.09	WALNUT VALL WT DIST IMP DIST # 5	0.002411542	0.2411 %	0.021831170	0.000052646	-0.000052646	0.002358896
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068780630	6.8780 %	0.021831170	0.001501561	EXEMPT	0.068780630
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001490239	0.1490 %	0.021831170	0.000032533	EXEMPT	0.001490239
400.21	CHILDREN'S INSTIL TUITION FUND	0.002957623	0.2957 %	0.021831170	0.000064568	EXEMPT	0.002957623
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031920700	3.1920 %	0.021831170	0.000596866	EXEMPT	0.031920700
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000308078	0.0308 %	0.021831170	0.000006725	EXEMPT	0.000308078

ANNEXATION NUMBER: 194-59

PROJECT NAME: PROJECT NO. 194-59 (TR 52134-01)

TRA: 08281

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	0.152583274	15.2583 %	0.021831170	0.0033331071	EXEMPT	0.152583274
918.06	CO.SCH.SERV.FD.-ROWLAND	0.007485540	0.7485 %	0.021831170	0.000163418	EXEMPT	0.007485540
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	0.000837775	0.0837 %	0.021831170	0.000018289	EXEMPT	0.000837775
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.0000000000	0.0000000000	0.013137096
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.013137096	1.0000000000	

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET
FISCAL YEAR 2002-2003

AUDITOR ACAPAN03

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1587

ACCOUNT NUMBER: 019.40

TRA: 08366

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 194-59

PROJECT NAME: PROJECT NO. 194-59 (TR 52134-01)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.343610084	34.3620 %	0.021831170	0.007501422	-0.007676303	0.3359333781
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000120174	0.0120 %	0.021831170	0.000002623	0.000000000	0.000120174
003.01	L A COUNTY LIBRARY	0.024928554	2.4928 %	0.021831170	0.000544219	-0.000544219	0.024384335
005.20	ROAD DIST # 4	0.006150860	0.6150 %	0.021831170	0.000134280	-0.000134280	0.006016580
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.184761979	18.4761 %	0.021831170	0.004033570	-0.004033570	0.180728409
007.31	L A C FIRE-FFW	0.007890496	0.7890 %	0.021831170	0.000172258	0.000000000	0.007890496
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001879126	0.1879 %	0.021831170	0.000041023	-0.000041023	0.001838103
030.70	LA CO FLOOD CONTROL MAINT	0.010634534	1.0634 %	0.021831170	0.000232164	-0.000232164	0.010402370
061.80	GREATER L A CO VECTOR CONTROL	0.000403082	0.0403 %	0.021831170	0.000008799	-0.000008799	0.000394283
066.80	CO SANIT DIST NO 21 OPERATING	0.013548515	1.3548 %	0.021831170	0.000295779	-0.000295779	0.013252736
365.05	THREE VALLEY MWD ORIG AREA	0.004595578	0.4595 %	0.021831170	0.000100326	-0.000100326	0.004495252
370.05	WALNUT VALLEY WATER DISTRICT	0.000824223	0.0824 %	0.021831170	0.000017993	-0.000017993	0.000806230
370.09	WALNUT VALL WT DIST IMP DIST # 5	0.002411590	0.2411 %	0.021831170	0.000052647	-0.000052647	0.002358943
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068780630	6.8780 %	0.021831170	0.001501561	EXEMPT	0.068780630
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001490248	0.1490 %	0.021831170	0.000032533	EXEMPT	0.001490248
400.21	CHILDREN'S INSTIL TUITION FUND	0.002957626	0.2957 %	0.021831170	0.000064568	EXEMPT	0.002957626
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031920651	3.1920 %	0.021831170	0.000696865	EXEMPT	0.031920651
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000308084	0.0308 %	0.021831170	0.000006725	EXEMPT	0.000308084

ANNEXATION NUMBER: 194-59		PROJECT NAME: PROJECT NO. 194-59 (TR 52134-01)			TRA: 08366		
ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	0.152583106	15.2583 %	0.021831170	0.003331067	EXEMPT	0.152583106
918.06	CO.SCH.SERV.FD.-ROWLAND	0.007485495	0.7485 %	0.021831170	0.000163417	EXEMPT	0.007485495
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	0.000837715	0.0837 %	0.021831170	0.000018288	EXEMPT	0.000837715
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.013137103
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.013137103	1.000000000	

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By Ferris E. Scott
Deputy

**JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO.18
OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO.18) AND THE
BOARD OF DIRECTORS OF THE WATER REPLENISHMENT DISTRICT OF
SOUTHERN CALIFORNIA
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF L143-00 (PROJECT 193-1100)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687**

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 4, and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 18 and the Board of Directors of the Water Replenishment District of Southern California have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L143-00 (Project 193-1100) to County Lighting Maintenance District 1687 is as set forth below:

Vector Control District; County Sanitation District No. 18, and the Water Replenishment District of Southern California resulting from annexation of L143-00 (Project 193-1100) to County Lighting Maintenance District 1687 is approved and accepted.

2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L143-00 (Project 193-1100) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.

3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of L143-00 (Project 193-1100).

4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 9 day of OCTOBER, 2003, by the following vote:

AYES:

NOES:

ABSENT:

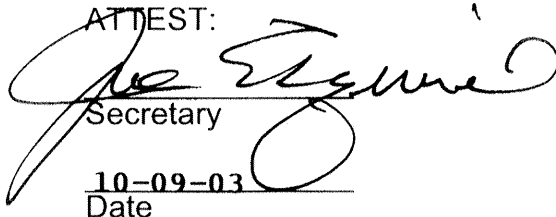
ABSTAIN:

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT



Chairperson, Board of Directors

ATTEST:



Secretary
10-09-03
Date

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687

ACCOUNT NUMBER: 019.40

TRA: 12002

EFFECTIVE DATE: 07/01/2004

ANNEXATION NUMBER: 193-1100 PROJECT NAME: PROJECT NO. 193-1100 (L 143-00)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.332430470	33.2442 %	0.021831170	0.007257356	-0.007401926	0.325028544
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000106374	0.0106 %	0.021831170	0.000002322	0.000000000	0.000106374
003.01	L A COUNTY LIBRARY	0.021407235	2.1407 %	0.021831170	0.000467344	-0.000467344	0.020939891
005.20	ROAD DIST # 4	0.005445885	0.5445 %	0.021831170	0.000118890	-0.000118890	0.005326995
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.163584971	16.3584 %	0.021831170	0.003571251	-0.003571251	0.160013720
007.31	L A C FIRE-FFW	0.006515852	0.6515 %	0.021831170	0.000142248	0.000000000	0.006515852
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001555101	0.1555 %	0.021831170	0.000033949	-0.000033949	0.001521152
030.70	LA CO FLOOD CONTROL MAINT	0.008800405	0.8800 %	0.021831170	0.000192123	-0.000192123	0.008608282
061.80	GREATER L A CO VECTOR CONTROL	0.000336606	0.0336 %	0.021831170	0.000007348	-0.000007348	0.000329258
066.65	CO SANIT DIST NO 18 OPERATING	0.011599261	1.1599 %	0.021831170	0.000253225	-0.000253225	0.011346036
350.90	WTR REPLENISHMENT DIST OF SO CAL	0.000161494	0.0161 %	0.021831170	0.000003525	-0.000003525	0.000157969
400.00	EDUCATIONAL REV AUGMENTATION FD	0.067965233	6.7965 %	0.021831170	0.001483760	EXEMPT	0.067965233
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001319432	0.1319 %	0.021831170	0.000028804	EXEMPT	0.001319432
400.21	CHILDREN'S INSTIL TUITION FUND	0.002618654	0.2618 %	0.021831170	0.000057168	EXEMPT	0.002618654
657.01	SOUTH WHITTIER SCHOOL DISTRICT	0.087635890	8.7635 %	0.021831170	0.001913194	EXEMPT	0.087635890
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	0.000005898	0.0005 %	0.021831170	0.000000128	EXEMPT	0.000005898
657.20	SO.WHITTIER CHILDREN,S CENTER F.	0.001145234	0.1145 %	0.021831170	0.000025001	EXEMPT	0.001145234
789.02	WHITTIER UNION HIGH SCHOOL DIST	0.094624169	9.4624 %	0.021831170	0.002065756	EXEMPT	0.094624169

ANNEXATION NUMBER: 193-1100 PROJECT NAME: PROJECT NO. 193-1100 (L 143-00) TRA: 12002

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	0.040382891	4.0382 %	0.021831170	0.000881605	EXEMPT	0.040382891
789.08	DEV CTR HDCPD MINOR WHITTIER	0.000154275	0.0154 %	0.021831170	0.000000368	EXEMPT	0.000154275
816.04	RIO HONDO COMMUNITY COLLEGE DIST	0.020290052	2.0290 %	0.021831170	0.000442955	EXEMPT	0.020290052
816.20	RIO HONDO CHILDRENS CTR FUND	0.000036968	0.0036 %	0.021831170	0.000000807	EXEMPT	0.000036968
***019.40	CO LIGHTING MAINT DIST NO 1687	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.012049581
TOTAL:		1.000000000	100.0000 %	0.021831170	-0.012049581	1.000000000	

The foregoing Resolution was on the ____ day of _____, 2004, adopted by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing Districts, agencies, and authorities for which said Board so acts.

VIOLET VARONA-LUKENS
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By _____
Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN
County Counsel

By Franco E. Scott
Deputy